Report Shows Treasury Vouchers Data for the period 01/09/2024 to 01/09/2024. Report Generated on 08-JAN-25 11.43.09.557389000 AM +05:30 by UserID AAOTM2PJBAE

Sr. No	REF_VOUCHER NO	IFMS_BILL_NO	Accounting Month	Acc Year	Deatil	Voucher Catg	Voucher Catg Name	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Plan Type	Vote/Charged	Voucher No	Voucher Date	Amount	DDO	DDO Address	CCO	CCO address
1	VN092024073846	10	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	25/09/2024	3359000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
2	VN092024075768	232	1/9/2024	N	DC06	E	Abstract Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	232	19/09/2024	40000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
3	VN092024078058	2.40001E+13	1/9/2024	N	DC10	E	Abstract Contingent Bill	JALANDHAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	24/09/2024	40000000	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
4	VN092024036224	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	6/9/2024	121904	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
5	VN092024036225	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	6/9/2024	169462	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
6	VN092024036226	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	6/9/2024	519230	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
7	VN092024036227	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	6/9/2024	815518	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
8	VN092024036228	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	6/9/2024	850130	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
9	VN092024036035	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	5/9/2024	551496	01177-HEADMASTER	GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10	VN092024036036	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	5/9/2024	1057374	01177-HEADMASTER	GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11	VN092024036037	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	5/9/2024	31738	01177-HEADMASTER	GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
12	VN092024036604	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	10/9/2024	69552	01177-HEADMASTER	GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
13	VN092024036593	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1117	10/9/2024	25760	01177-HEADMASTER	GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
14	VN092024036049	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	5/9/2024	42758	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
15	VN092024036050	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	5/9/2024	84382	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16	VN092024036051	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	5/9/2024	464878	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17	VN092024036053	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	5/9/2024	634906	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18	VN092024036038	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	5/9/2024	495932	01112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
19	VN092024036039	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	5/9/2024	567150	01112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
20	VN092024036040	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	5/9/2024	950564	01112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
21	VN092024036041	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	5/9/2024	1187142	01112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
22	VN092024036085	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	5/9/2024	55390	01112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
23	VN092024036179	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	6/9/2024	174426	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
24	VN092024036180	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	6/9/2024	548016	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25	VN092024036181	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	6/9/2024	42012	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26	VN092024036182	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	6/9/2024	182196	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27	VN092024036183	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	6/9/2024	407614	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28	VN092024036184	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	6/9/2024	885806	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29	VN092024036565	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1089	10/9/2024	2370	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30	VN092024036566	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1090	10/9/2024	5630	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31	VN092024036485	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1000	6/9/2024	5600	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
32	VN092024036197	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	6/9/2024	55390	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
33	VN092024036198	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	6/9/2024	91098	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34	VN092024036199	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	6/9/2024	130810	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
35	VN092024036200	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	6/9/2024	174426	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36	VN092024036201	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	6/9/2024	180770	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37	VN092024036202	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	6/9/2024	372428	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
38	VN092024036203	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	6/9/2024	1564630	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
39	VN092024064639	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	24/09/2024	2247	01113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
40	VN092024035989	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	5/9/2024	169462	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
41	VN092024035990	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	5/9/2024	257452	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
42	VN092024035991	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	5/9/2024	88470	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
43	VN092024036013	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	5/9/2024	426342	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
44	VN092024036014	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	5/9/2024	67054	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
45	VN092024036015	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	5/9/2024	1167440	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
46	VN092024036016	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	5/9/2024	156340	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
47	VN092024036017	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	5/9/2024	98836	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
48	VN092024068890	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	16/09/2024	48133	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
49	VN092024064455	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	13/09/2024	20000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
50	VN092024064458	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1220	13/09/2024	9020	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
51	VN092024035922	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	5/9/2024	158972	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
52	VN092024035923	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	5/9/2024	543388	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
53	VN092024035924	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	5/9/2024	547382	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

54	VN092024035929	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	5/9/2024	196504	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
55	VN092024035930	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	5/9/2024	1119632	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
56	VN092024035871	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	5/9/2024	48890	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
57	VN092024035975	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	5/9/2024	72994	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
58	VN092024036570	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1094	10/9/2024	29880	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
59	VN092024036396	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	6/9/2024	545674	01803-PRINCIPAL	GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
60	VN092024036344	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	6/9/2024	685090	01803-PRINCIPAL	GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
61	VN092024036345	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	6/9/2024	805324	01803-PRINCIPAL	GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
62	VN092024036346	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	6/9/2024	1317762	01803-PRINCIPAL	GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63	VN092024064431	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1193	12/9/2024	2880	01803-PRINCIPAL	GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
64	VN092024064436	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1198	12/9/2024	2030	01803-PRINCIPAL	GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
65	VN092024064407	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1169	12/9/2024	30240	01803-PRINCIPAL	GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
66	VN092024036163	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	6/9/2024	92774	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67	VN092024036164	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	6/9/2024	149624	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68	VN092024036165	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	6/9/2024	595484	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69	VN092024036166	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	6/9/2024	1227524	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70	VN092024068837	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	16/09/2024	303452	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN WALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71	VN092024064435	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1197	12/9/2024	4600	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
72	VN092024064442	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	12/9/2024	89158	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
73	VN092024035979	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	5/9/2024	35400	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
74	VN092024035980	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	5/9/2024	281724	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75	VN092024035981	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	5/9/2024	425534	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
76	VN092024035982	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	5/9/2024	733214	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
77	VN092024066803	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	20/09/2024	1114893	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
78	VN092024064680	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1442	30/09/2024	5600	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
79	VN092024036463	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	6/9/2024	79022	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
80	VN092024036464	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	6/9/2024	164644	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
81	VN092024036465	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	6/9/2024	585768	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
82	VN092024036466	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	6/9/2024	600878	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
83	VN092024036467	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	6/9/2024	695806	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
84	VN092024035858	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	5/9/2024	1219818	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
85	VN092024064613	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1375	23/09/2024	24390	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
86	VN092024064683	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1445	30/09/2024	5600	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
87	VN092024036270	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	6/9/2024	159972	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
88	VN092024036271	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	6/9/2024	132900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
89	VN092024036272	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	6/9/2024	293704	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
90	VN092024036273	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	6/9/2024	717618	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
91	VN092024036274	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	6/9/2024	180514	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
92	VN092024036275	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	6/9/2024	48290	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
93	VN092024066748	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/9/2024	620370	01553-PRINCIPAL	SERNIOR SECONDARY SCHOOL BALKALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
94	VN092024036263	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	6/9/2024	25500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
95	VN092024036264	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	6/9/2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
96	VN092024036265	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	6/9/2024	134130	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
97	VN092024036266	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	6/9/2024	304424	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
98	VN092024036267	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	6/9/2024	338118	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
99	VN092024036268	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	6/9/2024	663356	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
100	VN092024036139	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	6/9/2024	690258	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
101	VN092024036269	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	6/9/2024	899362	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
102	VN092024064447	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	12/9/2024	37854	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
103	VN092024068981	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	23/09/2024	418625	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
104	VN092024064596	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1358	20/09/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
105	VN092024035925	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	5/9/2024	106574	01132-HEADMASTER	SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
106	VN092024035926	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	5/9/2024	109686	01132-HEADMASTER	SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

107	VN092024 035927	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	5/9/2024	45462	01132-HEADMASTER	SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
108	VN092024 035928	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	5/9/2024	720164	01132-HEADMASTER	SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
109	VN092024 064653	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1415	27/09/2024	15495	01132-HEADMASTER	SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
110	VN092024 064654	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1416	27/09/2024	23270	01132-HEADMASTER	SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
111	VN092024 036493	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	6/9/2024	179536	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
112	VN092024 036494	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	6/9/2024	534190	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
113	VN092024 036495	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	6/9/2024	417958	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
114	VN092024 036438	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	6/9/2024	1059884	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
115	VN092024 036439	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	6/9/2024	448345	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
116	VN092024 036440	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	6/9/2024	834830	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
117	VN092024 036441	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	6/9/2024	98694	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
118	VN092024 036504	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1019	6/9/2024	35900	01135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
119	VN092024 036551	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1075	10/9/2024	14476	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
120	VN092024 036552	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1076	10/9/2024	10370	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
121	VN092024 036553	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1077	10/9/2024	35017	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
122	VN092024 017534	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	10/9/2024	9320	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
123	VN092024 036562	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1086	10/9/2024	12800	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
124	VN092024 036563	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1087	10/9/2024	26573	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
125	VN092024 036564	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1088	10/9/2024	26707	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
126	VN092024 036361	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	6/9/2024	141610	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
127	VN092024 036362	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	6/9/2024	1139208	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
128	VN092024 036363	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	6/9/2024	2383484	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
129	VN092024 036364	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	6/9/2024	67816	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
130	VN092024 036367	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	6/9/2024	89541	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
131	VN092024 016891	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	10/9/2024	67723	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
132	VN092024 064499	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	16/09/2024	90589	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
133	VN092024 036605	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	10/9/2024	216200	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
134	VN092024 036609	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	10/9/2024	2093740	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
135	VN092024 036610	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	10/9/2024	2727786	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
136	VN092024 064503	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	16/09/2024	14160	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
137	VN092024 064558	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1320	19/09/2024	186136	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
138	VN092024 064560	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1322	19/09/2024	8358	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
139	VN092024 036331	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	6/9/2024	163940	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
140	VN092024 036332	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	6/9/2024	422706	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
141	VN092024 036333	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	6/9/2024	1250046	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
142	VN092024 036334	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	6/9/2024	108100	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
143	VN092024 036335	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	6/9/2024	1596122	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
144	VN092024 036336	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	6/9/2024	132500	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
145	VN092024 036337	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	6/9/2024	40408	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
146	VN092024 036488	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1003	6/9/2024	116130	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
147	VN092024 017566	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	10/9/2024	47217	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
148	VN092024 036500	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1015	6/9/2024	170860	01128-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
149	VN092024 036717	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	72000	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
150	VN092024 036449	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	6/9/2024	60612	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
151	VN092024 036458	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	6/9/2024	105406	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
152	VN092024 036459	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	6/9/2024	136942	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
153	VN092024 036460	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	6/9/2024	174426	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
154	VN092024 036461	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	6/9/2024	222730	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
155	VN092024 036462	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	6/9/2024	1576808	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
156	VN092024 064457	2.405E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1219	13/09/2024	120260	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

157	VN092024064423	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1185	12/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
158	VN092024036444	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	6/9/2024	18000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
159	VN092024036421	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	6/9/2024	89158	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
160	VN092024036445	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	6/9/2024	147388	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
161	VN092024036446	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	6/9/2024	694500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
162	VN092024036447	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	6/9/2024	933052	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
163	VN092024036448	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	6/9/2024	1100342	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
164	VN092024064428	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1190	12/9/2024	21000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
165	VN092024064414	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1176	12/9/2024	10660	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
166	VN092024036188	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	6/9/2024	168868	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
167	VN092024036189	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	6/9/2024	578238	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
168	VN092024036190	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	6/9/2024	491128	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
169	VN092024036191	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	6/9/2024	829858	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
170	VN092024036192	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	6/9/2024	60244	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
171	VN092024036193	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	6/9/2024	36374	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
172	VN092024036194	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	6/9/2024	44228	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
173	VN092024036195	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	6/9/2024	769482	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
174	VN092024036196	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	6/9/2024	1017790	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
175	VN092024036204	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	6/9/2024	28805	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
176	VN092024036497	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1012	6/9/2024	29129	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
177	VN092024036498	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1013	6/9/2024	9183	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
178	VN092024066763	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12/9/2024	898435	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
179	VN092024064674	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1436	27/09/2024	66834	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
180	VN092024036487	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1002	6/9/2024	5600	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
181	VN092024036409	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	6/9/2024	60208	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
182	VN092024036433	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	6/9/2024	153942	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
183	VN092024036434	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	6/9/2024	174426	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
184	VN092024036435	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	6/9/2024	269796	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
185	VN092024036476	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	6/9/2024	1088302	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
186	VN092024036436	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	6/9/2024	607259	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
187	VN092024064498	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1260	16/09/2024	23810	01774-HEADMASTER	SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
188	VN092024036144	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	6/9/2024	32614	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
189	VN092024036145	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	6/9/2024	159972	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
190	VN092024036146	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	6/9/2024	278696	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
191	VN092024036147	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	6/9/2024	501842	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
192	VN092024036148	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	6/9/2024	901730	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
193	VN092024064675	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1437	27/09/2024	20651	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
194	VN092024064673	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1435	27/09/2024	16267	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
195	VN092024064676	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1438	27/09/2024	13617	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
196	VN092024035872	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	5/9/2024	106574	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
197	VN092024035890	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	5/9/2024	896762	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
198	VN092024035891	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	5/9/2024	62154	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
199	VN092024035950	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	5/9/2024	1274910	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
200	VN092024036106	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	6/9/2024	155300	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
201	VN092024036107	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	6/9/2024	130810	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
202	VN092024036108	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	6/9/2024	287602	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
203	VN092024036109	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	6/9/2024	475644	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
204	VN092024036110	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	6/9/2024	1046958	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
205	VN092024064671	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1433	27/09/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
206	VN092024035859	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	5/9/2024	75490	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
207	VN092024035860	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	5/9/2024	44228	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
208	VN092024035861	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	5/9/2024	1818966	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
209	VN092024035862	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	5/9/2024	2014532	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
210	VN092024035863	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	5/9/2024	754544	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

211	VN092024035864	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	5/9/2024	2080826	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
212	VN092024035865	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	5/9/2024	163940	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
213	VN092024035866	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	5/9/2024	59692	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
214	VN092024066776	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13/09/2024	492412	01594-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
215	VN092024064456	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1218	13/09/2024	67196	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
216	VN092024036481	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	6/9/2024	84382	01189-HEADMASTER	SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
217	VN092024036482	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	6/9/2024	362440	01189-HEADMASTER	SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
218	VN092024036420	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	6/9/2024	916006	01189-HEADMASTER	SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
219	VN092024064555	2.405E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1317	19/09/2024	25000	01189-HEADMASTER	SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
220	VN092024036004	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	5/9/2024	169462	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
221	VN092024036005	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	5/9/2024	978854	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
222	VN092024036006	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	5/9/2024	1478270	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
223	VN092024036007	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	5/9/2024	837858	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
224	VN092024036008	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	5/9/2024	319506	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
225	VN092024036009	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	5/9/2024	268252	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
226	VN092024036010	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	5/9/2024	113852	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
227	VN092024036011	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	5/9/2024	71450	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
228	VN092024036012	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	5/9/2024	53184	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
229	VN092024035879	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	5/9/2024	54048	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
230	VN092024064553	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1315	19/09/2024	70845	01156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
231	VN092024064420	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	12/9/2024	32164	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
232	VN092024036093	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	6/9/2024	104722	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
233	VN092024035912	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	5/9/2024	147016	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
234	VN092024035913	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	5/9/2024	879085	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
235	VN092024036221	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	6/9/2024	110266	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
236	VN092024064412	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1174	12/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
237	VN092024064413	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1175	12/9/2024	12300	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
238	VN092024036152	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	6/9/2024	19900	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
239	VN092024036153	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	6/9/2024	90852	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
240	VN092024036154	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	6/9/2024	106200	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
241	VN092024036155	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	6/9/2024	154182	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
242	VN092024036156	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	6/9/2024	178878	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
243	VN092024036157	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	6/9/2024	274464	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
244	VN092024036158	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	6/9/2024	1165152	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
245	VN092024036159	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	6/9/2024	2069365	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
246	VN092024036160	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	6/9/2024	3104082	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
247	VN092024036161	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	6/9/2024	3447080	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
248	VN092024036162	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	6/9/2024	75357	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
249	VN092024036499	2.405E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1014	6/9/2024	640000	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
250	VN092024064640	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	24/09/2024	30790	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
251	VN092024036741	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	34366	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
252	VN092024036740	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	53784	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
253	VN092024036742	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	609514	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
254	VN092024036743	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	1416949	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
255	VN092024036744	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	1418616	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
256	VN092024036745	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	1442766	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

257	VN092024036087	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	6/9/2024	178878	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
258	VN092024036088	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	6/9/2024	728996	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
259	VN092024036090	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	6/9/2024	1500180	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
260	VN092024036091	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	6/9/2024	70284	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
261	VN092024036510	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	9/9/2024	1181000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
262	VN092024036092	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	6/9/2024	25500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
263	VN092024064672	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1434	27/09/2024	25211	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
264	VN092024035857	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	5/9/2024	852342	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
265	VN092024035947	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	5/9/2024	112566	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
266	VN092024035948	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	5/9/2024	805078	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
267	VN092024035949	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	5/9/2024	144666	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
268	VN092024035873	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	5/9/2024	38684	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
269	VN092024064411	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1173	12/9/2024	14230	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
270	VN092024036330	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	6/9/2024	1678398	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
271	VN092024035931	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	5/9/2024	365274	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
272	VN092024035932	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	5/9/2024	67104	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
273	VN092024035937	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	5/9/2024	53784	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
274	VN092024069239	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	27/09/2024	96762	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
275	VN092024069240	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	27/09/2024	78819	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
276	VN092024064657	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1419	27/09/2024	17984	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
277	VN092024064656	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1418	27/09/2024	16745	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
278	VN092024036290	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	6/9/2024	101656	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
279	VN092024036291	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	6/9/2024	142782	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
280	VN092024036292	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	6/9/2024	155300	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
281	VN092024064445	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	12/9/2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
282	VN092024064448	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	12/9/2024	1173980	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
283	VN092024064554	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1316	19/09/2024	8710	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
284	VN092024036382	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	6/9/2024	173796	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
285	VN092024036383	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	6/9/2024	553752	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
286	VN092024036384	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	6/9/2024	325378	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
287	VN092024036385	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	6/9/2024	818616	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
288	VN092024036386	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	6/9/2024	1033680	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
289	VN092024036517	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	9/9/2024	76611	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
290	VN092024036568	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1092	10/9/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
291	VN092024035882	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	5/9/2024	189504	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
292	VN092024035884	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	5/9/2024	414852	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
293	VN092024035885	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	5/9/2024	1710528	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
294	VN092024035886	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	5/9/2024	108100	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
295	VN092024035887	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	5/9/2024	78242	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
296	VN092024035889	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	5/9/2024	912794	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
297	VN092024064417	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1179	12/9/2024	10100	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
298	VN092024064418	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1180	12/9/2024	7050	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
299	VN092024064684	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1446	30/09/2024	5600	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
300	VN092024036522	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	9/9/2024	35400	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
301	VN092024036523	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	9/9/2024	83506	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
302	VN092024036524	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	9/9/2024	109456	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
303	VN092024036525	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	9/9/2024	254852	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
304	VN092024036526	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	9/9/2024	277826	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
305	VN092024036417	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	9/9/2024	436116	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
306	VN092024036450	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	9/9/2024	1231402	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
307	VN092024036501	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1016	6/9/2024	40390	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
308	VN092024036502	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1017	6/9/2024	5600	01119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
309	VN092024036387	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	6/9/2024	40644	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
310	VN092024036388	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	6/9/2024	269356	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

311	VN092024068801	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	16/09/2024	18428	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
312	VN092024068802	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	16/09/2024	16469	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
313	VN092024068803	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	16/09/2024	24358	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
314	VN092024068804	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	16/09/2024	14472	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
315	VN092024064512	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1274	16/09/2024	25508	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
316	VN092024064513	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1275	16/09/2024	12040	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
317	VN092024036045	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	5/9/2024	159972	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
318	VN092024036046	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	5/9/2024	676096	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
319	VN092024036047	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	5/9/2024	387314	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
320	VN092024036048	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	5/9/2024	1745478	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
321	VN092024064550	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	19/09/2024	36410	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
322	VN092024066795	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	18/09/2024	65205	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
323	VN092024064529	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	18/09/2024	51578	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
324	VN092024064531	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	18/09/2024	1325259	01126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
325	VN092024036390	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	6/9/2024	492618	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
326	VN092024036391	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	6/9/2024	1913564	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
327	VN092024036392	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	6/9/2024	76322	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
328	VN092024036393	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	6/9/2024	50264	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
329	VN092024036402	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	6/9/2024	138694	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
330	VN092024064625	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1387	23/09/2024	50228	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
331	VN092024064630	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1392	23/09/2024	46788	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
332	VN092024064631	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1393	23/09/2024	21925	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
333	VN092024036394	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	6/9/2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
334	VN092024036395	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	6/9/2024	797766	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
335	VN092024036400	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	6/9/2024	36410	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
336	VN092024036401	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	6/9/2024	827250	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
337	VN092024064658	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1420	27/09/2024	9394	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
338	VN092024069207	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	27/09/2024	16259	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
339	VN092024036512	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	9/9/2024	52324	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
340	VN092024036518	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	9/9/2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
341	VN092024036520	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	9/9/2024	628878	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
342	VN092024036521	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	9/9/2024	931190	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
343	VN092024064619	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1381	23/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
344	VN092024036397	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	6/9/2024	77228	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
345	VN092024036398	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	6/9/2024	249210	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
346	VN092024036399	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	6/9/2024	843572	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
347	VN092024036746	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	136	3/9/2024	4600	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
348	VN092024036168	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	6/9/2024	40644	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
349	VN092024036121	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	6/9/2024	106368	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
350	VN092024036122	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	6/9/2024	169462	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
351	VN092024036123	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	6/9/2024	1177290	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
352	VN092024036124	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	6/9/2024	1388842	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
353	VN092024036125	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	6/9/2024	1470542	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
354	VN092024064446	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	12/9/2024	517832	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
355	VN092024064549	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	19/09/2024	69913	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
356	VN092024035908	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	5/9/2024	55352	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
357	VN092024036413	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	6/9/2024	81612	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
358	VN092024036414	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	6/9/2024	493414	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
359	VN092024036415	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	6/9/2024	1400088	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
360	VN092024036416	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	6/9/2024	103086	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
361	VN092024036086	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	6/9/2024	164644	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
362	VN092024036089	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	6/9/2024	655668	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

363	VN092024036094	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	6/9/2024	75532	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
364	VN092024036095	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	6/9/2024	537548	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
365	VN092024036096	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	6/9/2024	65610	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
366	VN092024036097	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	6/9/2024	42612	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
367	VN092024036104	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	6/9/2024	287602	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
368	VN092024036105	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	6/9/2024	1826426	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
369	VN092024064564	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1326	19/09/2024	15030	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
370	VN092024064599	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1361	20/09/2024	5600	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
371	VN092024036112	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	6/9/2024	70800	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
372	VN092024036113	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	6/9/2024	517770	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
373	VN092024036114	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	6/9/2024	781196	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
374	VN092024068902	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	19/09/2024	16699	01702-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL JASTEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
375	VN092024068903	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	19/09/2024	42275	01702-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL JASTEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
376	VN092024064548	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1310	19/09/2024	13800	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
377	VN092024036252	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	6/9/2024	1042596	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
378	VN092024036253	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	6/9/2024	949956	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
379	VN092024036254	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	6/9/2024	746264	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
380	VN092024036255	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	6/9/2024	381036	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
381	VN092024036256	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	6/9/2024	302234	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
382	VN092024036257	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	6/9/2024	103324	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
383	VN092024036258	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	6/9/2024	52684	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
384	VN092024036259	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	6/9/2024	35388	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
385	VN092024064500	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1262	16/09/2024	61130	01116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
386	VN092024036260	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	6/9/2024	63569	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
387	VN092024036261	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	6/9/2024	363789	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
388	VN092024036262	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	6/9/2024	1328334	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
389	VN092024036455	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	9/9/2024	1514486	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
390	VN092024035962	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	5/9/2024	34850	01151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
391	VN092024035963	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	5/9/2024	109432	01151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
392	VN092024035964	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	5/9/2024	122884	01151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
393	VN092024035965	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	5/9/2024	178878	01151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
394	VN092024035966	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	5/9/2024	578130	01151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
395	VN092024035967	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	5/9/2024	777372	01151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
396	VN092024035968	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	5/9/2024	1700980	01151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
397	VN092024036554	2.405E+14	1/9/2024	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	05-EDUCATION	NT	V	1078	10/9/2024	5600	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
398	VN092024064652	2.405E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1414	27/09/2024	60528	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
399	VN092024036132	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	6/9/2024	103324	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
400	VN092024036133	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	6/9/2024	233790	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
401	VN092024036134	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	6/9/2024	277534	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
402	VN092024036135	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	6/9/2024	325846	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
403	VN092024036136	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	6/9/2024	856730	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
404	VN092024036137	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	6/9/2024	868438	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
405	VN092024069053	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	27/09/2024	9342	01585-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KATHU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
406	VN092024069054	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	27/09/2024	33098	01585-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KATHU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
407	VN092024064559	2.405E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1321	19/09/2024	183877	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
408	VN092024036601	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	10/9/2024	189504	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
409	VN092024036602	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	10/9/2024	435334	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
410	VN092024036603	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	10/9/2024	503140	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

411	VN092024036606	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	10/9/2024	586943	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
412	VN092024036607	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	10/9/2024	60900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
413	VN092024036608	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	10/9/2024	50850	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
414	VN092024064561	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1323	19/09/2024	11910	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
415	VN092024068799	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	16/09/2024	23126	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
416	VN092024068800	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	16/09/2024	48360	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
417	VN092024036368	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	6/9/2024	1154628	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
418	VN092024036369	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	6/9/2024	1923972	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
419	VN092024036370	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	6/9/2024	1864168	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
420	VN092024036371	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	6/9/2024	70846	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
421	VN092024068832	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	16/09/2024	8055	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
422	VN092024068833	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	16/09/2024	11434	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
423	VN092024068834	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	16/09/2024	11919	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
424	VN092024064419	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1181	12/9/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
425	VN092024036357	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	6/9/2024	112566	01147-HEADMASTER	SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
426	VN092024036325	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	6/9/2024	1540774	01147-HEADMASTER	SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
427	VN092024036326	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	6/9/2024	1966652	01147-HEADMASTER	SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
428	VN092024036327	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	6/9/2024	43588	01147-HEADMASTER	SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
429	VN092024064430	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1192	12/9/2024	130560	01147-HEADMASTER	SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
430	VN092024064432	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1194	12/9/2024	17220	01147-HEADMASTER	SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
431	VN092024064438	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1200	12/9/2024	39920	01147-HEADMASTER	SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
432	VN092024036243	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	6/9/2024	34788	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
433	VN092024036244	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	6/9/2024	42380	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
434	VN092024036245	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	6/9/2024	53184	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
435	VN092024036246	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	6/9/2024	54790	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
436	VN092024036247	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	6/9/2024	159972	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
437	VN092024036248	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	6/9/2024	407440	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
438	VN092024036249	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	6/9/2024	931730	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
439	VN092024036250	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	6/9/2024	1122008	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
440	VN092024036251	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	6/9/2024	1358988	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
441	VN092024064659	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1421	27/09/2024	10611	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
442	VN092024064660	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1422	27/09/2024	20773	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
443	VN092024064617	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1379	23/09/2024	16970	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
444	VN092024064618	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1380	23/09/2024	87747	01142-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
445	VN092024035896	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	5/9/2024	89158	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
446	VN092024035897	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	5/9/2024	354022	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
447	VN092024035898	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	5/9/2024	827284	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
448	VN092024035899	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	5/9/2024	165696	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
449	VN092024035900	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	5/9/2024	979728	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
450	VN092024069235	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	27/09/2024	48146	01207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
451	VN092024064667	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1429	27/09/2024	11500	01207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
452	VN092024064504	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	16/09/2024	122884	01207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
453	VN092024064505	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	16/09/2024	53976	01207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
454	VN092024064506	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	16/09/2024	168868	01207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
455	VN092024064507	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	16/09/2024	705142	01207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
456	VN092024064508	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	16/09/2024	1090804	01207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
457	VN092024064509	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	16/09/2024	1487686	01207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
458	VN092024036067	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	5/9/2024	55276	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
459	VN092024036068	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	5/9/2024	78988	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
460	VN092024036069	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	5/9/2024	122884	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
461	VN092024036070	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	5/9/2024	178878	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
462	VN092024036071	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	5/9/2024	444112	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

463	VN092024036072	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	5/9/2024	577114	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
464	VN092024036073	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	5/9/2024	1093038	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
465	VN092024036306	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	6/9/2024	35388	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
466	VN092024036307	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	6/9/2024	69606	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
467	VN092024036308	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	6/9/2024	146900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
468	VN092024036309	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	6/9/2024	562952	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
469	VN092024036310	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	6/9/2024	1165802	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
470	VN092024036311	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	6/9/2024	1211054	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
471	VN092024064563	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	19/09/2024	49640	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
472	VN092024064589	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1351	20/09/2024	16790	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
473	VN092024036117	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	6/9/2024	53776	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
474	VN092024036111	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	6/9/2024	65250	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
475	VN092024036118	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	6/9/2024	167868	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
476	VN092024036119	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	6/9/2024	246210	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
477	VN092024036120	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	6/9/2024	842932	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
478	VN092024036129	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	6/9/2024	1017730	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
479	VN092024036130	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	6/9/2024	1402860	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
480	VN092024036131	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	6/9/2024	1452926	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
481	VN092024036293	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	6/9/2024	35400	01123-HEADMASTER	SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
482	VN092024036294	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	6/9/2024	29110	01123-HEADMASTER	SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
483	VN092024036295	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	6/9/2024	52684	01123-HEADMASTER	SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
484	VN092024036296	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	6/9/2024	106474	01123-HEADMASTER	SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
485	VN092024036297	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	6/9/2024	314858	01123-HEADMASTER	SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
486	VN092024036298	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	6/9/2024	828472	01123-HEADMASTER	SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
487	VN092024064593	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1355	20/09/2024	4600	01123-HEADMASTER	SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
488	VN092024036339	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	6/9/2024	69330	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
489	VN092024036340	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	6/9/2024	1132476	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
490	VN092024036341	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	6/9/2024	1688952	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
491	VN092024036342	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	6/9/2024	2083494	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
492	VN092024036343	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	6/9/2024	2195109	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
493	VN092024068943	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	19/09/2024	18500	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
494	VN092024068944	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	19/09/2024	49406	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
495	VN092024068946	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	19/09/2024	49474	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
496	VN092024069051	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	19/09/2024	19361	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
497	VN092024068947	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	19/09/2024	21501	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
498	VN092024064551	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1313	19/09/2024	6600	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
499	VN092024064666	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1428	27/09/2024	24896	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
500	VN092024064552	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1314	19/09/2024	7200	01124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
501	VN092024068948	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	19/09/2024	17290	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
502	VN092024068949	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	19/09/2024	25251	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
503	VN092024068950	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	19/09/2024	4200	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
504	VN092024069234	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	27/09/2024	17764	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
505	VN092024068951	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	19/09/2024	17216	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
506	VN092024068952	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	19/09/2024	17982	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
507	VN092024036186	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	6/9/2024	122804	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
508	VN092024036187	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	6/9/2024	318600	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
509	VN092024036505	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1020	6/9/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
510	VN092024036205	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	6/9/2024	44148	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
511	VN092024036206	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	6/9/2024	88084	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

512	VN092024036207	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	6/9/2024	174696	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
513	VN092024036208	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	6/9/2024	240080	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
514	VN092024036209	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	6/9/2024	761850	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
515	VN092024036210	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	6/9/2024	360602	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
516	VN092024016823	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	5/9/2024	70179	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
517	VN092024035901	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	5/9/2024	137606	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
518	VN092024035902	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	5/9/2024	586400	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
519	VN092024035903	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	5/9/2024	977690	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
520	VN092024035904	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	5/9/2024	200356	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
521	VN092024035905	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	5/9/2024	50850	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
522	VN092024035906	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	5/9/2024	35450	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
523	VN092024035907	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	5/9/2024	56856	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
524	VN092024036003	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	5/9/2024	1283282	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
525	VN092024036503	2.405E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1018	6/9/2024	70330	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
526	VN092024064626	2.405E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1388	23/09/2024	123402	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
527	VN092024064634	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	24/09/2024	3542	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
528	VN092024064635	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	24/09/2024	3542	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
529	VN092024064636	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	24/09/2024	3542	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
530	VN092024064637	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	24/09/2024	2310	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
531	VN092024064638	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	24/09/2024	4620	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
532	VN092024036347	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	6/9/2024	19900	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
533	VN092024036348	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	6/9/2024	35400	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
534	VN092024036349	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	6/9/2024	119162	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
535	VN092024036350	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	6/9/2024	730428	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
536	VN092024036351	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	6/9/2024	1537270	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
537	VN092024036352	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	6/9/2024	1880996	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
538	VN092024036211	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	6/9/2024	2177564	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
539	VN092024036287	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	6/9/2024	106200	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
540	VN092024036288	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	6/9/2024	112386	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
541	VN092024036289	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	6/9/2024	360302	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
542	VN092024036338	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	6/9/2024	691700	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRIT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
543	VN092024069130	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	27/09/2024	15118	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
544	VN092024069132	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	27/09/2024	14520	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
545	VN092024035918	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	5/9/2024	69454	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
546	VN092024035919	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	5/9/2024	72306	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
547	VN092024035920	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	5/9/2024	103324	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
548	VN092024035921	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	5/9/2024	420900	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
549	VN092024035938	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	5/9/2024	730798	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
550	VN092024035939	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	5/9/2024	736236	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
551	VN092024035940	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	5/9/2024	1025286	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
552	VN092024035941	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	5/9/2024	1033677	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
553	VN092024035933	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	5/9/2024	112566	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

554	VN092024035934	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	5/9/2024	139460	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
555	VN092024035935	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	5/9/2024	663426	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
556	VN092024035936	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	5/9/2024	1116528	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
557	VN092024064427	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1189	12/9/2024	106300	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
558	VN092024064437	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1199	12/9/2024	4600	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
559	VN092024036312	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	6/9/2024	155300	01155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
560	VN092024036313	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	6/9/2024	138694	01155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
561	VN092024036314	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	6/9/2024	102340	01155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
562	VN092024036315	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	6/9/2024	435218	01155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
563	VN092024036316	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	6/9/2024	667969	01155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
564	VN092024036317	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	6/9/2024	40644	01155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
565	VN092024064606	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1368	20/09/2024	18400	01155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
566	VN092024035984	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	5/9/2024	19900	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
567	VN092024035985	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	5/9/2024	114568	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
568	VN092024035986	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	5/9/2024	321736	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
569	VN092024035987	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	5/9/2024	1180558	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
570	VN092024035988	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	5/9/2024	2264054	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
571	VN092024064685	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1447	30/09/2024	5600	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
572	VN092024036595	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	10/9/2024	18000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
573	VN092024036596	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	10/9/2024	51664	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
574	VN092024036597	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	10/9/2024	174426	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
575	VN092024036598	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	10/9/2024	551272	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
576	VN092024036599	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	10/9/2024	955838	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
577	VN092024036600	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	10/9/2024	1102876	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
578	VN092024036594	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1118	10/9/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
579	VN092024036167	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	6/9/2024	159972	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
580	VN092024036140	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	6/9/2024	180266	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
581	VN092024036141	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	6/9/2024	265562	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
582	VN092024036142	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	6/9/2024	337310	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
583	VN092024036143	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	6/9/2024	1001894	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
584	VN092024064598	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1360	20/09/2024	64680	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
585	VN092024064668	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1430	27/09/2024	15300	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
586	VN092024069145	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	27/09/2024	80560	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
587	VN092024036149	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	6/9/2024	50864	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
588	VN092024036150	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	6/9/2024	403190	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
589	VN092024036151	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	6/9/2024	912064	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
590	VN092024064669	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1431	27/09/2024	6204	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
591	VN092024064670	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1432	27/09/2024	33196	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
592	VN092024064588	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	20/09/2024	11202	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
593	VN092024064590	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	20/09/2024	6716	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
594	VN092024064591	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	20/09/2024	6213	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
595	VN092024069152	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	27/09/2024	15889	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
596	VN092024036024	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	5/9/2024	825108	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
597	VN092024036025	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	5/9/2024	283168	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
598	VN092024064601	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1363	20/09/2024	9200	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
599	VN092024064426	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	12/9/2024	334446	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
600	VN092024064406	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	12/9/2024	228670	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
601	VN092024064408	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	12/9/2024	1308508	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
602	VN092024064409	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	12/9/2024	66754	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
603	VN092024064410	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	12/9/2024	18000	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
604	VN092024064603	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1365	20/09/2024	105288	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
605	VN092024064604	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1366	20/09/2024	4490	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
606	VN092024064605	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1367	20/09/2024	8330	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
607	VN092024064607	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1369	20/09/2024	5600	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

608	VN092024064608	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1370	20/09/2024	5600	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
609	VN092024036077	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	5/9/2024	141610	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
610	VN092024036078	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	5/9/2024	1128448	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
611	VN092024036079	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	5/9/2024	395736	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
612	VN092024036080	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	5/9/2024	1535677	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
613	VN092024036081	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	5/9/2024	1432416	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
614	VN092024036082	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	5/9/2024	71332	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
615	VN092024036083	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	5/9/2024	44228	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
616	VN092024036084	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	5/9/2024	2323	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
617	VN092024066777	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13/09/2024	974133	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
618	VN092024064633	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	24/09/2024	94345	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
619	VN092024036318	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	6/9/2024	71486	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
620	VN092024036319	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	6/9/2024	109116	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
621	VN092024036320	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	6/9/2024	427480	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
622	VN092024036321	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	6/9/2024	544176	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
623	VN092024036322	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	6/9/2024	958400	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
624	VN092024036323	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	6/9/2024	1007438	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
625	VN092024036324	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	6/9/2024	1685588	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
626	VN092024036328	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	6/9/2024	48060	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
627	VN092024064497	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1259	16/09/2024	250000	01175-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
628	VN092024069246	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	643	27/09/2024	9028	01494-PRINCIPAL	SENIOR SECONDARY SCHOOL, TOWN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
629	VN092024036235	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	6/9/2024	140248	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
630	VN092024036236	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	6/9/2024	434674	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
631	VN092024036216	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	6/9/2024	841098	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
632	VN092024035892	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	5/9/2024	77228	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
633	VN092024035893	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	5/9/2024	122660	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
634	VN092024035894	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	5/9/2024	395338	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
635	VN092024035895	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	5/9/2024	613082	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
636	VN092024066750	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12/9/2024	656880	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
637	VN092024064433	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1195	12/9/2024	31650	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
638	VN092024064595	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1357	20/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
639	VN092024068984	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	23/09/2024	5000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
640	VN092024036126	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	6/9/2024	81756	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
641	VN092024036127	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	6/9/2024	125646	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
642	VN092024036128	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	6/9/2024	157468	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
643	VN092024036169	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	6/9/2024	867434	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
644	VN092024036170	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	6/9/2024	877674	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
645	VN092024036171	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	6/9/2024	1830714	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
646	VN092024064530	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	18/09/2024	23100	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
647	VN092024036237	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	6/9/2024	30580	01167-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
648	VN092024036238	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	6/9/2024	178878	01167-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
649	VN092024036239	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	6/9/2024	303818	01167-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
650	VN092024036240	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	6/9/2024	465826	01167-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
651	VN092024036241	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	6/9/2024	989124	01167-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
652	VN092024036276	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	6/9/2024	1291044	01167-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
653	VN092024064439	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1201	12/9/2024	21710	01167-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
654	VN092024036061	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	5/9/2024	168868	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
655	VN092024036062	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	5/9/2024	1302860	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
656	VN092024036063	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	5/9/2024	1374984	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
657	VN092024036064	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	5/9/2024	1171044	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
658	VN092024036065	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	5/9/2024	19900	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
659	VN092024036066	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	5/9/2024	106197	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
660	VN092024036431	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	6/9/2024	638587	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

661	VN092024064459	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1221	13/09/2024	5600	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
662	VN092024064460	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1222	13/09/2024	54400	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
663	VN092024068962	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	19/09/2024	15600	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
664	VN092024066775	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13/09/2024	48424	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
665	VN092024036033	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	5/9/2024	102340	01165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
666	VN092024036034	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	5/9/2024	155300	01165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
667	VN092024036075	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	5/9/2024	680486	01165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
668	VN092024036076	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	5/9/2024	1479091	01165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
669	VN092024066749	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/9/2024	39999	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
670	VN092024064449	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	13/09/2024	50810	01770-HEADMASTER	SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
671	VN092024064450	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	13/09/2024	751018	01770-HEADMASTER	SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
672	VN092024064451	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	13/09/2024	219126	01770-HEADMASTER	SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
673	VN092024064452	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	13/09/2024	1253068	01770-HEADMASTER	SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
674	VN092024064453	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	13/09/2024	1567012	01770-HEADMASTER	SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
675	VN092024035974	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	5/9/2024	35400	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
676	VN092024035992	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	5/9/2024	134130	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
677	VN092024035993	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	5/9/2024	38843	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
678	VN092024035994	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	5/9/2024	91098	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
679	VN092024035995	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	5/9/2024	516962	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
680	VN092024035996	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	5/9/2024	1094998	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
681	VN092024064661	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1423	27/09/2024	14984	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
682	VN092024064663	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1425	27/09/2024	37824	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
683	VN092024064662	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1424	27/09/2024	12546	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
684	VN092024064664	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1426	27/09/2024	29072	01174-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
685	VN092024064516	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	17/09/2024	43180	01173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
686	VN092024036567	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1091	10/9/2024	36480	01173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
687	VN092024064517	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	17/09/2024	169462	01173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
688	VN092024064518	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	17/09/2024	359204	01173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
689	VN092024064519	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	17/09/2024	1149084	01173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
690	VN092024064520	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	17/09/2024	385416	01173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
691	VN092024036732	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	75738	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
692	VN092024036733	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	230352	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
693	VN092024036734	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	698980	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
694	VN092024036735	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	707982	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
695	VN092024035883	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	5/9/2024	35345	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
696	VN092024035997	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	5/9/2024	150774	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
697	VN092024035998	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	5/9/2024	877710	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
698	VN092024035999	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	5/9/2024	513312	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
699	VN092024036000	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	5/9/2024	429554	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
700	VN092024036001	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	5/9/2024	1729660	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
701	VN092024036002	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	5/9/2024	35388	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
702	VN092024064461	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1223	13/09/2024	5830	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
703	VN092024035909	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	5/9/2024	138072	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
704	VN092024035910	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	5/9/2024	142782	01262-HEADMASTER	SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
705	VN092024035911	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	5/9/2024	685896	01939-HEAD MASTER	SCHOOL, DHARIWAL KALER,	PUBLIC INSTRUCTION,	PUNJAB
706	VN092024064600	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1362	20/09/2024	87340	01380-HEADMASTER	SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
707	VN092024064681	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1443	30/09/2024	5600	01203-HEADMASTER	SCHOOL BHERUWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
708	VN092024036018	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	5/9/2024	163940	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
709	VN092024036019	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	5/9/2024	288734	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
710	VN092024036020	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	5/9/2024	115954	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
711	VN092024036021	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	5/9/2024	779808	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
712	VN092024036022	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	5/9/2024	1070648	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
713	VN092024036023	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	5/9/2024	129710	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

714	VN092024036550	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	10/9/2024	2371	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
715	VN092024036555	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1079	10/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
716	VN092024036175	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	6/9/2024	48090	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
717	VN092024036176	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	6/9/2024	119860	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
718	VN092024036177	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	6/9/2024	714412	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
719	VN092024036178	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	6/9/2024	961576	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
720	VN092024035914	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	5/9/2024	142782	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
721	VN092024035915	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	5/9/2024	606502	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
722	VN092024035916	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	5/9/2024	902366	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
723	VN092024035917	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	5/9/2024	29986	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
724	VN092024035976	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	5/9/2024	81612	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
725	VN092024035977	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	5/9/2024	83712	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
726	VN092024035978	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	5/9/2024	1039020	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
727	VN092024035983	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	5/9/2024	1158824	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
728	VN092024066807	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	20/09/2024	819959	01606-HEADMASTER	GOVERNMENT HIGH SCHOOL MAQBOOLPURA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
729	VN092024064515	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1277	16/09/2024	11283	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
730	VN092024036098	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	6/9/2024	150758	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
731	VN092024036099	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	6/9/2024	802610	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
732	VN092024036100	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	6/9/2024	974880	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
733	VN092024036101	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	6/9/2024	56856	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
734	VN092024064416	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1178	12/9/2024	660	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
735	VN092024064434	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1196	12/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
736	VN092024064655	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1417	27/09/2024	75680	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
737	VN092024064496	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1258	16/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
738	VN092024036489	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	6/9/2024	52196	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
739	VN092024036490	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	6/9/2024	593606	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
740	VN092024036491	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	6/9/2024	619310	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
741	VN092024036492	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	6/9/2024	109332	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
742	VN092024036404	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	6/9/2024	159244	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
743	VN092024036405	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	6/9/2024	1368726	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
744	VN092024036406	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	6/9/2024	831474	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
745	VN092024036407	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	6/9/2024	56856	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
746	VN092024036408	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	6/9/2024	53036	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
747	VN092024064597	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1359	20/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
748	VN092024064562	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1324	19/09/2024	9400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
749	VN092024036486	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1001	6/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
750	VN092024036329	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	6/9/2024	52324	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
751	VN092024036358	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	6/9/2024	81900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
752	VN092024036359	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	6/9/2024	107474	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
753	VN092024036360	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	6/9/2024	677048	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
754	VN092024036424	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	6/9/2024	39608	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
755	VN092024035868	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	5/9/2024	60290	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
756	VN092024036425	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	6/9/2024	130422	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
757	VN092024036426	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	6/9/2024	170068	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
758	VN092024036427	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	6/9/2024	19680981	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
759	VN092024036428	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	6/9/2024	74120	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
760	VN092024036429	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	952	6/9/2024	1908613	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
761	VN092024036430	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	6/9/2024	6042693	01184-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
762	VN092024064441	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	12/9/2024	63786	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
763	VN092024036389	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	6/9/2024	82628	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
764	VN092024036410	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	6/9/2024	9612547	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
765	VN092024036411	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	6/9/2024	19124762	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
766	VN092024036412	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	936	6/9/2024	2184150	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
767	VN092024068953	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	19/09/2024	76124	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

768	VN092024064627	2.405E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1389	23/09/2024	51821	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
769	VN092024064528	2.405E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1290	18/09/2024	147000	01105-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
770	VN092024017512	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	6/9/2024	29050	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
771	VN092024036737	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	66728	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
772	VN092024036736	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	179070	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
773	VN092024036738	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	4249089	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
774	VN092024036739	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	13299526	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
775	VN092024036026	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	550	5/9/2024	1168650	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
776	VN092024064421	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	12/9/2024	14796	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
777	VN092024064403	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	12/9/2024	22089	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
778	VN092024068927	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	19/09/2024	51507	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
779	VN092024064609	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	20/09/2024	382439	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
780	VN092024035971	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	5/9/2024	128020	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
781	VN092024035972	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	5/9/2024	846800	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
782	VN092024035973	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	5/9/2024	5380812	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
783	VN092024035881	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	405	5/9/2024	1850700	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
784	VN092024035888	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	5/9/2024	19900	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
785	VN092024064429	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	12/9/2024	15086661	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
786	VN092024064610	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	20/09/2024	905244	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
787	VN092024064611	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	20/09/2024	459356	01104-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-IV	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
788	VN092024036719	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	127516	01110-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I MAJITHA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
789	VN092024035952	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	5/9/2024	125454	01110-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I MAJITHA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
790	VN092024035953	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	477	5/9/2024	1454758	01110-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I MAJITHA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
791	VN092024035954	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	5/9/2024	3164728	01110-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I MAJITHA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
792	VN092024035955	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	5/9/2024	10142350	01110-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I MAJITHA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
793	VN092024036443	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	966	6/9/2024	18495	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
794	VN092024036454	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	9/9/2024	26058	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
795	VN092024036720	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	78712	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
796	VN092024036721	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	18000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
797	VN092024036722	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	68890	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
798	VN092024036723	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	887242	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
799	VN092024036724	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	2256378	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
800	VN092024035946	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	5/9/2024	6425098	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
801	VN092024035951	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	5/9/2024	113336	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
802	VN092024017603	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	10/9/2024	143180	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
803	VN092024068901	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	18/09/2024	200000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
804	VN092024066798	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	18/09/2024	1035000	01636-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
805	VN092024064665	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1427	27/09/2024	17334	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
806	VN092024017458	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	3/9/2024	26907	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA GURU	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
807	VN092024017459	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	3/9/2024	91205	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA GURU	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
808	VN092024017460	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/9/2024	65867	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA GURU	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
809	VN092024036480	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	6/9/2024	75884	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
810	VN092024036422	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	6/9/2024	136842	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
811	VN092024036299	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	6/9/2024	3562652	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
812	VN092024036300	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	6/9/2024	10371968	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
813	VN092024036301	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	825	6/9/2024	1628550	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
814	VN092024036042	2.405E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	566	5/9/2024	26280	01111-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
815	VN092024035869	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	5/9/2024	30941	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
816	VN092024017461	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/9/2024	23894	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
817	VN092024036471	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	6/9/2024	71532	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

818	VN092024036472	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	6/9/2024	29119	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
819	VN092024036473	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	6/9/2024	71332	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
820	VN092024036474	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	989	6/9/2024	1613325	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
821	VN092024036475	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	6/9/2024	6334284	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
822	VN092024036074	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	5/9/2024	18651823	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
823	VN092024064557	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1319	19/09/2024	196720	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
824	VN092024064629	2.405E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1391	23/09/2024	117650	01106-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
825	VN092024036138	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	6/9/2024	187990	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
826	VN092024036027	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	5/9/2024	364695	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
827	VN092024068792	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	13/09/2024	200000	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
828	VN092024036372	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	6/9/2024	83282	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
829	VN092024035867	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	5/9/2024	151251	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
830	VN092024036451	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	9/9/2024	129752	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
831	VN092024036452	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	9/9/2024	385372	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
832	VN092024036453	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	9/9/2024	416708	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
833	VN092024068958	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	19/09/2024	95200	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
834	VN092024068960	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	19/09/2024	22844	01136-PRINCIPAL	DIET, VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
835	VN092024066764	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12/9/2024	60637	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
836	VN092024064592	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1354	20/09/2024	4600	01289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
837	VN092024036217	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	6/9/2024	81900	01289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
838	VN092024036218	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	6/9/2024	260106	01289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
839	VN092024036219	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	6/9/2024	93188	01289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
840	VN092024036220	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	6/9/2024	145043	01289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
841	VN092024036727	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	117	3/9/2024	202695	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
842	VN092024036725	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	115	3/9/2024	502782	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
843	VN092024036729	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	119	3/9/2024	912094	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
844	VN092024036730	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	120	3/9/2024	722937	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
845	VN092024036726	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	116	3/9/2024	337745	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
846	VN092024036731	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	121	3/9/2024	193825	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
847	VN092024035958	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	482	5/9/2024	181768	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
848	VN092024036728	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	118	3/9/2024	192298	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
849	VN092024036580	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1104	10/9/2024	386359	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
850	VN092024064502	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1264	16/09/2024	146609	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
851	VN092024064424	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1186	12/9/2024	663038	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
852	VN092024036575	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1099	10/9/2024	395938	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
853	VN092024036571	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1095	10/9/2024	1153521	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
854	VN092024036572	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1096	10/9/2024	280055	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
855	VN092024036576	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1100	10/9/2024	280055	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
856	VN092024036589	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1113	10/9/2024	202015	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
857	VN092024036592	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1116	10/9/2024	348120	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
858	VN092024036581	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1105	10/9/2024	200495	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
859	VN092024036590	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1114	10/9/2024	295408	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
860	VN092024036577	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1101	10/9/2024	157577	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
861	VN092024035960	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	484	5/9/2024	787060	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
862	VN092024036574	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1098	10/9/2024	569115	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

863	VN092024 036586	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1110	10/9/2024	63069	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
864	VN092024 035956	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	480	5/9/2024	218224	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
865	VN092024 036578	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1102	10/9/2024	464876	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
866	VN092024 035961	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	485	5/9/2024	115715	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
867	VN092024 035959	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	483	5/9/2024	410149	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
868	VN092024 036584	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1108	10/9/2024	497223	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
869	VN092024 036585	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1109	10/9/2024	214523	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
870	VN092024 036588	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1112	10/9/2024	890260	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
871	VN092024 036587	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1111	10/9/2024	366432	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
872	VN092024 036582	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1106	10/9/2024	363557	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
873	VN092024 035957	2.405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	481	5/9/2024	515465	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
874	VN092024 036591	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1115	10/9/2024	58181	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
875	VN092024 036573	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1097	10/9/2024	2035400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
876	VN092024 036583	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1107	10/9/2024	197145	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
877	VN092024 025557	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	6/9/2024	67328	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
878	VN092024 025558	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	6/9/2024	219568	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
879	VN092024 025559	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	6/9/2024	43400	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
880	VN092024 025548	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	6/9/2024	398054	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
881	VN092024 025523	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	6	5/9/2024	136500	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
882	VN092024 025524	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	7	5/9/2024	16552	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
883	VN092024 025553	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	6/9/2024	16460	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
884	VN092024 025554	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	37	6/9/2024	2014	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
885	VN092024 025555	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	6/9/2024	207096	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
886	VN092024 025562	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	45	10/9/2024	191316	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
887	VN092024 025563	2.405E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	46	10/9/2024	20000	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
888	VN092024 077987	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	67	27/09/2024	18179	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
889	VN092024 025529	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	6/9/2024	87740	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
890	VN092024 025530	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	6/9/2024	67374	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
891	VN092024 025531	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	6/9/2024	331062	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
892	VN092024 025532	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	6/9/2024	21700	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
893	VN092024 025533	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	6/9/2024	50264	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
894	VN092024 025541	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	6/9/2024	45460	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
895	VN092024 025556	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	39	6/9/2024	18000	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
896	VN092024 068836	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	16/09/2024	9212	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
897	VN092024 077975	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	55	16/09/2024	42461	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
898	VN092024 077967	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	47	12/9/2024	10549	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
899	VN092024 068838	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	16/09/2024	6790	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
900	VN092024 077990	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	70	27/09/2024	1179	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
901	VN092024 070799	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	12/9/2024	39800	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
902	VN092024 070800	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	12/9/2024	72748	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
903	VN092024 070801	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	12/9/2024	77337	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
904	VN092024 070802	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	12/9/2024	88548	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
905	VN092024 070803	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	12/9/2024	109786	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
906	VN092024 016151	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	6/9/2024	141440	01447-BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
907	VN092024 016152	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	6/9/2024	63832	01447-BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
908	VN092024 016153	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	6/9/2024	33602	01447-BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
909	VN092024 025511	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	6/9/2024	1952089	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
910	VN092024 025504	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	12	5/9/2024	595400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
911	VN092024 025505	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	13	5/9/2024	69992	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
912	VN092024 025517	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	25	6/9/2024	58240	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
913	VN092024 025500	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	8	5/9/2024	132427	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
914	VN092024 025506	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	14	5/9/2024	105860	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH

915	VN092024025494	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	3/9/2024	959670	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
916	VN092024025493	2.405E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	2/9/2024	50000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
917	VN092024025495	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	3	3/9/2024	45234	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
918	VN092024025496	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	4	3/9/2024	64567	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
919	VN092024025499	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	7	5/9/2024	80118	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
920	VN092024025497	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	5	3/9/2024	7650	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
921	VN092024025498	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	6	3/9/2024	2486	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
922	VN092024025501	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	9	5/9/2024	47500	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
923	025507	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	15	6/9/2024	59700	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
924	025508	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	16	6/9/2024	106252	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
925	025509	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	17	6/9/2024	522046	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
926	025510	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	18	6/9/2024	772052	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
927	VN092024067678	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	12/9/2024	404675	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
928	VN092024067679	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	27	12/9/2024	499233	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
929	VN092024025516	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	6/9/2024	87314	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
930	VN092024025512	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	20	6/9/2024	379076	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
931	VN092024025513	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	6/9/2024	46019	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
932	VN092024025514	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	22	6/9/2024	87960	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
933	VN092024025515	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	6/9/2024	249880	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
934	025502	2.405E+14	1/9/2024	N	DC05	F	Contingent Bill	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIONAL	06-ELECTIONS	NT	V	10	5/9/2024	180951	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
935	025503	2.405E+14	1/9/2024	N	DC05	F	Contingent Bill	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIONAL	06-ELECTIONS	NT	V	11	5/9/2024	222696	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
936	VN092024067680	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	28	12/9/2024	1042355	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
937	VN092024067681	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	29	12/9/2024	1056795	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
938	VN092024067682	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	30	12/9/2024	324577	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
939	VN092024067683	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	31	12/9/2024	761817	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
940	VN092024067684	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	32	12/9/2024	929839	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
941	VN092024067685	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	33	13/09/2024	228824	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
942	VN092024067686	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	34	13/09/2024	1173401	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
943	VN092024067687	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	35	13/09/2024	906577	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
944	VN092024067688	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	36	19/09/2024	371968	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
945	VN092024067689	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	19/09/2024	485922	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
946	VN092024067690	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	19/09/2024	763897	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
947	VN092024067691	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	39	19/09/2024	799249	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
948	VN092024067692	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	40	19/09/2024	459979	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
949	VN092024067693	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	19/09/2024	304152	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
950	VN092024067694	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	19/09/2024	405371	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
951	VN092024067695	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	43	19/09/2024	255754	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
952	VN092024067696	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	44	19/09/2024	33518	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
953	VN092024067697	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	19/09/2024	778534	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
954	VN092024067700	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	20/09/2024	4845720	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
955	VN092024067698	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	46	19/09/2024	265687	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
956	VN092024067699	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	47	19/09/2024	187646	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
957	VN092024067701	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	20/09/2024	251833	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
958	VN092024067702	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	20/09/2024	834566	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
959	VN092024067703	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	51	20/09/2024	84842	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
960	VN092024067704	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	20/09/2024	27300	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
961	VN092024067705	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	53	23/09/2024	59000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
962	VN092024067706	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	54	23/09/2024	275400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
963	VN092024067709	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	57	27/09/2024	26550	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
964	VN092024067707	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	55	23/09/2024	176284	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDIGARH
965	067710	2.405E+14	1/9/2024	N	DC05	F	Contingent Bill	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	EXPENSES	06-ELECTIONS	NT	V	58	27/09/2024	4732	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
966	067708	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	56	26/09/2024	98360	01014-TEHSILDAR	OFFICER AMRITSAR	ELECTORAL	CHANDIGARH
967	VN092024025542	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	6/9/2024	21700	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
968	VN092024025543	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	6/9/2024	34332	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
969	VN092024025544	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	6/9/2024	53776	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
970	VN092024025545	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	6/9/2024	81310	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
971	VN092024025546	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	6/9/2024	85676	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
972	VN092024025547	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	6/9/2024	584834	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

973	VN092024077985	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	65	27/09/2024	15951	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
974	VN092024077986	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	66	27/09/2024	15765	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
975	VN092024077976	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	19/09/2024	37540	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
976	VN092024077981	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	61	24/09/2024	104250	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
977	VN092024077977	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	57	19/09/2024	12465	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
978	VN092024077978	2.405E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	58	19/09/2024	10043	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
979	VN092024015970	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	119	5/9/2024	1640967	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
980	VN092024015971	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	120	5/9/2024	436200	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
981	VN092024015972	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	121	5/9/2024	417978	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
982	VN092024015973	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	122	5/9/2024	314882	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
983	VN092024015974	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	123	5/9/2024	952896	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
984	VN092024015975	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	124	5/9/2024	565914	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
985	VN092024015976	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	125	5/9/2024	203300	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
986	VN092024015977	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	126	5/9/2024	267188	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
987	VN092024015978	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	127	5/9/2024	18000	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
988	VN092024015848	2.405E+14	1/9/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	406	10/9/2024	16960	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
989	VN092024015849	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	407	10/9/2024	58885	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
990	VN092024015850	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	408	10/9/2024	543744	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
991	VN092024071099	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	529	17/09/2024	702	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
992	VN092024071190	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	620	20/09/2024	70220	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
993	VN092024069202	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	27/09/2024	115980	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
994	VN092024069203	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	27/09/2024	6330	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
995	VN092024069204	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	27/09/2024	4262	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
996	VN092024071192	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	622	20/09/2024	194580	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
997	VN092024071289	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	719	27/09/2024	4404	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
998	VN092024068970	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	368	23/09/2024	741000	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
999	VN092024068971	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	369	23/09/2024	367200	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1000	VN092024068974	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	372	23/09/2024	76892	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1001	VN092024068975	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	373	23/09/2024	80502	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1002	VN092024068976	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	374	23/09/2024	100000	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1003	VN092024027624	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	61	6/9/2024	46938	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1004	VN092024027625	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	62	6/9/2024	494608	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1005	VN092024027626	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	63	6/9/2024	164926	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1006	VN092024027627	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	64	6/9/2024	182258	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1007	VN092024027643	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	80	6/9/2024	31060	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1008	VN092024027573	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND INDUSTRIAL	NT	V	10	3/9/2024	1200	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1009	VN092024027628	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	65	6/9/2024	205228	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1010	VN092024066761	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/9/2024	1072260	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

1011	VN092024068897	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	16/09/2024	46373	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
1012	VN092024066356	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	115	12/9/2024	1250	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
1013	VN092024068898	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	16/09/2024	30435	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
1014	VN092024070804	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	12/9/2024	106460	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1015	VN092024070805	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	12/9/2024	141408	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1016	VN092024070806	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	12/9/2024	85012	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1017	VN092024070816	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	20/09/2024	70704	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1018	VN092024070817	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	20/09/2024	70704	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1019	VN092024070818	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	20/09/2024	66448	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1020	VN092024070819	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	20/09/2024	53476	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1021	VN092024069144	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	27/09/2024	135689	01818-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JANDIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1022	028991	2.405E+14	1/9/2024	N	DC04	C	Vouchers	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	7	10/9/2024	285654	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1023	VN092024017533	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	10/9/2024	224498	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1024	028992	2.405E+14	1/9/2024	N	DC04	C	Vouchers	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	8	10/9/2024	66341	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1025	028986	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	2	6/9/2024	331978	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1026	028987	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	3	6/9/2024	403356	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1027	067339	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRIBUTI	36-JAILS	NT	V	26	25/09/2024	14280	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1028	028988	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CLOTHING	36-JAILS	NT	V	4	6/9/2024	6618	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1029	VN092024028989	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	5	6/9/2024	16078	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
1030	028985	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	1	5/9/2024	972757	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1031	028993	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	10/9/2024	488747	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1032	028994	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	10/9/2024	93416	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1033	028990	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	6	6/9/2024	10780	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1034	028995	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	10/9/2024	505887	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1035	028996	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	10/9/2024	6259822	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1036	028997	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	13	10/9/2024	3149359	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1037	VN092024016898	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	10/9/2024	49962	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1038	VN092024016906	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	10/9/2024	35155	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1039	VN092024016905	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	10/9/2024	29690	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1040	VN092024016904	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	10/9/2024	31429	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1041	VN092024016903	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	10/9/2024	38508	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1042	VN092024016902	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	10/9/2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1043	VN092024016901	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	10/9/2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1044	VN092024016900	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	10/9/2024	28883	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1045	VN092024016899	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	10/9/2024	36335	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1046	VN092024016890	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	10/9/2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1047	VN092024016889	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	10/9/2024	34286	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1048	VN092024016888	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	10/9/2024	40806	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1049	VN092024016887	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/9/2024	41986	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1050	VN092024016886	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	10/9/2024	38881	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1051	028998	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	14	10/9/2024	62138	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1052	067331	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	18	19/09/2024	12752	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1053	067332	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	19	19/09/2024	2322	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1054	067335	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	22	19/09/2024	15973	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1055	067334	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	21	19/09/2024	50000	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1056	067333	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	20	19/09/2024	2279851	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1057	067336	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REWARDS	36-JAILS	NT	V	23	19/09/2024	6000	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1058	067337	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	24	19/09/2024	24877	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1059	067328	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	15	17/09/2024	85152	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1060	067329	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	17/09/2024	19900	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1061	067338	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	25	24/09/2024	14796536	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1062	067330	2.405E+14	1/9/2024	N	DC04	A	Allowances	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	17	17/09/2024	19900	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1063	067340	2.405E+14	1/9/2024	N	DC04	F	Contingent Bill	AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	27	25/09/2024	6160	SUPERINTENDENT	AMRITSAR	GENERAL OF	PUNJAB
1064	VN092024069003	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	401	24/09/2024	200000	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1065	VN092024016882	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	10/9/2024	338024	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1066	VN092024066885	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	12/9/2024	9542	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1067	VN092024014153	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	10/9/2024	154857	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

1068	VN092024014129	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	2	10/9/2024	2278	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1069	VN092024014128	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	1	10/9/2024	5490	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1070	VN092024016894	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	10/9/2024	9180	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1071	VN092024014130	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/9/2024	75384	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1072	VN092024016895	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	10/9/2024	133066	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1073	VN092024016896	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	10/9/2024	52129	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1074	VN092024016897	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	10/9/2024	42883	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1075	VN092024014156	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	27	10/9/2024	62044	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1076	VN092024014155	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	26	10/9/2024	105000	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1077	VN092024014152	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	23	10/9/2024	339610	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1078	VN092024014154	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	25	10/9/2024	9291	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1079	VN092024014147	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	5/9/2024	848279	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1080	VN092024014148	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	5/9/2024	375454	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1081	VN092024014149	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	5/9/2024	1198067	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1082	VN092024014150	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	5/9/2024	742260	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1083	VN092024014151	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	5/9/2024	236420	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1084	VN092024014137	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	5/9/2024	18000	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1085	VN092024017565	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	10/9/2024	11659	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1086	VN092024017564	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	10/9/2024	8660	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1087	VN092024017563	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	10/9/2024	39684	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1088	VN092024017562	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/9/2024	27383	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1089	VN092024017561	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/9/2024	41837	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1090	VN092024014138	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	5/9/2024	1875311	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1091	VN092024017560	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	10/9/2024	8474	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1092	VN092024017559	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/9/2024	33355	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1093	VN092024017558	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/9/2024	31059	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1094	VN092024017557	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/9/2024	32076	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1095	VN092024017556	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/9/2024	2663	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1096	VN092024017555	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/9/2024	14073	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1097	VN092024017554	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/9/2024	1000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1098	VN092024017553	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	10/9/2024	33343	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1099	VN092024017552	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	10/9/2024	8264	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1100	VN092024017551	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	10/9/2024	1800	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1101	VN092024017550	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	10/9/2024	6000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1102	VN092024017549	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	10/9/2024	13244	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1103	VN092024017548	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/9/2024	7508	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1104	VN092024017547	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	10/9/2024	27256	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1105	VN092024017546	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	10/9/2024	28193	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1106	VN092024068831	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	16/09/2024	21593	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1107	VN092024068830	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	16/09/2024	8961	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1108	VN092024068829	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	16/09/2024	6000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1109	VN092024068828	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	16/09/2024	14853	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1110	VN092024068827	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	16/09/2024	36819	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1111	VN092024068888	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	16/09/2024	47184	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1112	VN092024068826	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	16/09/2024	10512	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1113	VN092024068825	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16/09/2024	32683	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1114	VN092024068824	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16/09/2024	18221	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1115	VN092024068823	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	16/09/2024	12598	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1116	VN092024068822	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	16/09/2024	7904	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1117	VN092024068821	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	16/09/2024	14791	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1118	VN092024068820	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	16/09/2024	7042	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1119	VN092024068819	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	16/09/2024	14540	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1120	VN092024068818	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	16/09/2024	13600	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1121	VN092024068817	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	16/09/2024	20902	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1122	VN092024068816	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	16/09/2024	13441	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1123	VN092024068815	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	16/09/2024	12500	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1124	VN092024068814	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16/09/2024	12160	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1125	VN092024068887	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	16/09/2024	6000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1126	VN092024014141	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	5/9/2024	924969	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1127	VN092024068810	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	16/09/2024	12564	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1128	VN092024068811	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	16/09/2024	41435	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1129	VN092024068813	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	16/09/2024	32964	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1130	VN092024068812	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	16/09/2024	12905	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1131	VN092024068869	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	16/09/2024	17827	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1132	VN092024068809	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	16/09/2024	27518	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1133	VN092024068808	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	16/09/2024	18077	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1134	VN092024068807	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	16/09/2024	14300	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1135	VN092024068806	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	16/09/2024	18092	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1136	VN092024068805	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	16/09/2024	35301	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1137	VN092024068886	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	16/09/2024	32830	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1138	VN092024068885	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	16/09/2024	17240	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1139	VN092024068884	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	16/09/2024	16558	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1140	VN092024068883	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	16/09/2024	20077	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1141	VN092024068882	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	16/09/2024	70496	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1142	VN092024068881	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	16/09/2024	22414	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1143	VN092024068880	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	16/09/2024	3069	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1144	VN092024068879	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	16/09/2024	22027	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1145	VN092024068878	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	16/09/2024	17068	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1146	VN092024068877	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	16/09/2024	16814	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1147	VN092024068876	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	16/09/2024	9296	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1148	VN092024068875	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	16/09/2024	8002	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1149	VN092024068874	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	16/09/2024	12758	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1150	VN092024068873	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	16/09/2024	13500	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1151	VN092024068872	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	16/09/2024	8858	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1152	VN092024068871	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	16/09/2024	10000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1153	VN092024068870	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	16/09/2024	14502	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1154	VN092024068889	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	16/09/2024	7527	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1155	VN092024068868	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	16/09/2024	26489	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1156	VN092024014142	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	5/9/2024	139516	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1157	VN092024068867	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	16/09/2024	10786	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1158	VN092024068866	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	16/09/2024	9195	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1159	VN092024068865	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	16/09/2024	10000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1160	VN092024069044	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	27/09/2024	21242	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1161	VN092024068864	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	16/09/2024	39708	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1162	VN092024068863	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	16/09/2024	15694	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1163	VN092024068862	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	16/09/2024	32284	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1164	VN092024068861	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	16/09/2024	24026	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1165	VN092024068860	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	16/09/2024	36278	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1166	VN092024068859	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	16/09/2024	46841	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1167	VN092024068858	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	16/09/2024	69004	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1168	VN092024068857	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	16/09/2024	6686	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1169	VN092024068856	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	16/09/2024	35222	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1170	VN092024068855	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	16/09/2024	17591	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1171	VN092024068854	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	16/09/2024	11314	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1172	VN092024068853	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	16/09/2024	12294	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1173	VN092024068852	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	16/09/2024	10310	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1174	VN092024068851	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	16/09/2024	11745	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1175	VN092024068850	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	16/09/2024	7500	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1176	VN092024068849	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	16/09/2024	5086	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1177	VN092024068848	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	16/09/2024	13607	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1178	VN092024068847	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	16/09/2024	15705	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1179	VN092024068846	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	16/09/2024	27462	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1180	VN092024068845	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	16/09/2024	6832	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1181	VN092024068844	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	16/09/2024	15886	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1182	VN092024068843	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16/09/2024	6422	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1183	VN092024068842	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	16/09/2024	5000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1184	VN092024068841	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	16/09/2024	4000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1185	VN092024014144	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	5/9/2024	101972	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1186	VN092024014146	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	5/9/2024	950178	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1187	VN092024016892	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	10/9/2024	34920	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1188	VN092024016885	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	10/9/2024	33507	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1189	VN092024016884	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	10/9/2024	38695	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1190	VN092024014157	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	10/9/2024	61540	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1191	VN092024068891	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	16/09/2024	13789	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1192	VN092024069055	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	27/09/2024	67860	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1193	VN092024069056	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	27/09/2024	65125	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1194	VN092024069057	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	27/09/2024	78828	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1195	VN092024069058	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	27/09/2024	112298	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1196	VN092024066892	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	36	20/09/2024	1000	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1197	VN092024066890	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	34	20/09/2024	12450	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1198	VN092024066891	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	35	20/09/2024	186436	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1199	VN092024066893	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	20/09/2024	3755	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1200	VN092024066889	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	33	20/09/2024	326026	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1201	VN092024066894	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	38	20/09/2024	19519	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1202	VN092024066895	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	39	20/09/2024	219240	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1203	VN092024066896	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	40	20/09/2024	135929	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1204	VN092024069064	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	27/09/2024	32331	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1205	VN092024069065	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	27/09/2024	7800	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1206	VN092024069066	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	27/09/2024	25294	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1207	VN092024069067	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	27/09/2024	33095	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1208	VN092024069068	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	27/09/2024	37807	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1209	VN092024069069	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	27/09/2024	15391	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1210	VN092024069070	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	27/09/2024	47555	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1211	VN092024069071	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	27/09/2024	5000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1212	VN092024069072	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	27/09/2024	31273	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1213	VN092024069073	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	27/09/2024	2500	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1214	VN092024069074	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	27/09/2024	11170	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1215	VN092024069075	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	27/09/2024	7201	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1216	VN092024069076	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	27/09/2024	14702	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1217	VN092024069077	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	27/09/2024	19569	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1218	VN092024069078	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	27/09/2024	13757	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1219	VN092024069079	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	27/09/2024	9722	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1220	VN092024069080	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	27/09/2024	16500	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1221	VN092024069084	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	27/09/2024	10728	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1222	VN092024069085	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	27/09/2024	21468	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1223	VN092024069086	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	27/09/2024	13500	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1224	VN092024069087	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	27/09/2024	12292	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1225	VN092024069088	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	27/09/2024	45600	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1226	VN092024069089	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	27/09/2024	22161	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1227	VN092024069090	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	27/09/2024	9000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1228	VN092024069091	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	27/09/2024	15233	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1229	VN092024069092	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	27/09/2024	24440	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1230	VN092024069093	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	27/09/2024	13960	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1231	VN092024069094	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	27/09/2024	5409	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1232	VN092024069095	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	27/09/2024	33319	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1233	VN092024069096	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	27/09/2024	21715	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1234	VN092024069097	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	27/09/2024	27230	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1235	VN092024069098	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	27/09/2024	20278	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1236	VN092024069099	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	27/09/2024	12409	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1237	VN092024069100	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	27/09/2024	25074	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1238	VN092024069101	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	27/09/2024	21280	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1239	VN092024069102	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	27/09/2024	39601	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1240	VN092024069103	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	27/09/2024	12248	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1241	VN092024069104	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	27/09/2024	26384	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1242	VN092024069105	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	27/09/2024	7076	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1243	VN092024069106	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	27/09/2024	13323	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1244	VN092024069107	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	27/09/2024	5818	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1245	VN092024069108	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	27/09/2024	19360	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1246	VN092024069109	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	27/09/2024	29285	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1247	VN092024069110	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	27/09/2024	23314	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1248	VN092024069111	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	27/09/2024	12588	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1249	VN092024069112	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	27/09/2024	29864	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1250	VN092024069113	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	27/09/2024	10044	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1251	VN092024069114	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	27/09/2024	23160	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1252	VN092024069115	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	27/09/2024	34936	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1253	VN092024069116	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	27/09/2024	29365	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1254	VN092024069117	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	27/09/2024	20211	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1255	VN092024069119	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	27/09/2024	11605	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1256	VN092024069120	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	27/09/2024	15050	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1257	VN092024069121	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	27/09/2024	11495	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1258	VN092024069122	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	27/09/2024	1740	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1259	VN092024069123	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	27/09/2024	65667	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1260	VN092024069124	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	27/09/2024	8650	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1261	VN092024069125	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	27/09/2024	12500	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1262	VN092024069126	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	27/09/2024	7600	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1263	VN092024069127	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	27/09/2024	14193	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1264	VN092024069128	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	27/09/2024	118475	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1265	VN092024069131	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	27/09/2024	41940	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1266	VN092024069133	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	27/09/2024	47933	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1267	VN092024069134	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	27/09/2024	6000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1268	VN092024069135	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	27/09/2024	8182	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1269	VN092024069137	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	27/09/2024	4296	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1270	VN092024069138	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	27/09/2024	33159	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1271	VN092024069139	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	27/09/2024	12475	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1272	VN092024069141	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	27/09/2024	39188	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1273	VN092024069142	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	27/09/2024	5886	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1274	VN092024069143	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	27/09/2024	13173	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1275	VN092024066897	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	20/09/2024	4158	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1276	VN092024069224	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	27/09/2024	17686	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1277	VN092024069225	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	27/09/2024	50694	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1278	VN092024069226	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	27/09/2024	39506	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1279	VN092024069227	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	27/09/2024	36046	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1280	VN092024066902	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	46	27/09/2024	19044	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1281	VN092024066903	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	47	27/09/2024	2400	01711-GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1282	VN092024069230	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	27/09/2024	14800	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1283	VN092024066828	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	25/09/2024	200293	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1284	VN092024025560	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	6/9/2024	20940	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1285	VN092024025549	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	6/9/2024	50264	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1286	VN092024025550	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	6/9/2024	474974	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1287	VN092024025551	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	6/9/2024	75490	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1288	VN092024025534	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	6/9/2024	64726	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1289	VN092024025535	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	6/9/2024	213056	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1290	VN092024077983	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	63	25/09/2024	21166	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1291	VN092024077991	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	71	27/09/2024	23835	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1292	VN092024077979	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	59	20/09/2024	63750	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1293	VN092024077982	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	62	24/09/2024	7560	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1294	VN092024077980	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	60	23/09/2024	50162	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1295	VN092024025518	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	5/9/2024	83812	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1296	VN092024025536	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	6/9/2024	276586	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1297	VN092024025537	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	6/9/2024	21700	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1298	VN092024025538	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	6/9/2024	98928	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1299	VN092024025525	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	6/9/2024	89758	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1300	VN092024025526	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	6/9/2024	78940	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1301	VN092024025527	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	6/9/2024	164716	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1302	VN092024025528	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	6/9/2024	66874	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1303	VN092024025539	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	6/9/2024	250046	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1304	VN092024025540	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	6/9/2024	121164	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1305	VN092024077974	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	54	16/09/2024	35083	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1306	VN092024077969	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	49	12/9/2024	15000	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1307	VN092024077968	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	48	12/9/2024	15000	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1308	VN092024077970	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	50	12/9/2024	1555	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1309	VN092024077988	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	27/09/2024	931813	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1310	VN092024072225	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	6/9/2024	62738	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1311	VN092024072226	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	6/9/2024	111000	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1312	VN092024072227	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	17	6/9/2024	157985	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1313	VN092024072228	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	18	10/9/2024	4565	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1314	VN092024072229	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	19	10/9/2024	4000	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1315	VN092024072230	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	20	10/9/2024	1419	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1316	VN092024072243	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	21	10/9/2024	1150	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1317	VN092024072244	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	22	10/9/2024	2818	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1318	VN092024072245	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	23	10/9/2024	1945	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1319	VN092024072216	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	26	13/09/2024	4950	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1320	VN092024072217	2.405E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	27	17/09/2024	40675	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
1321	VN092024017524	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/9/2024	200000	01806-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER VERKA AT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1322	VN092024028528	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	6/9/2024	74496	01652-EXECUTIVE OFFICER/B.D.P.O.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1323	VN092024028529	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	6/9/2024	85276	01652-EXECUTIVE OFFICER/B.D.P.O.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1324	VN092024028530	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	6/9/2024	101446	01652-EXECUTIVE OFFICER/B.D.P.O.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1325	VN092024028531	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	6/9/2024	151830	01652-EXECUTIVE OFFICER/B.D.P.O.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1326	VN092024016829	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	5/9/2024	55540	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
1327	VN092024066396	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	20/09/2024	7269	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1328	VN092024027338	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	6/9/2024	1694	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1329	VN092024027346	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	6/9/2024	44840	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1330	VN092024027339	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	17	6/9/2024	4578	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1331	VN092024027340	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	6/9/2024	39608	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1332	VN092024027341	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	6/9/2024	79510	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1333	VN092024027342	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	6/9/2024	122274	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1334	VN092024027343	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	6/9/2024	315476	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1335	VN092024027344	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	6/9/2024	419016	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1336	VN092024027345	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	6/9/2024	19900	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1337	VN092024066400	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	50	23/09/2024	4838	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1338	VN092024066401	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	51	23/09/2024	12508	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1339	VN092024066397	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	47	20/09/2024	1876	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1340	VN092024066398	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	48	20/09/2024	4100	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1341	VN092024066395	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	45	19/09/2024	4180	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1342	VN092024066407	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	27/09/2024	23880	ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1343	VN092024070191	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	12/9/2024	85581	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1344	VN092024070185	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	77	12/9/2024	85718	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1345	VN092024066848	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	20/09/2024	80000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1346	VN092024046543	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	5/9/2024	59916	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1347	VN092024046544	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	5/9/2024	101446	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1348	VN092024046545	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	5/9/2024	231794	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1349	VN092024046546	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	5/9/2024	587088	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1350	VN092024046547	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	5/9/2024	452666	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1351	VN092024046548	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	5/9/2024	273374	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1352	VN092024046549	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	5/9/2024	532066	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1353	VN092024046550	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	5/9/2024	931392	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1354	VN092024046551	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	5/9/2024	1846670	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1355	VN092024046552	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	5/9/2024	157614	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1356	VN092024046553	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	5/9/2024	302292	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

1357	VN092024046554	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	5/9/2024	856418	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1358	VN092024046555	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	5/9/2024	1018076	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1359	VN092024046556	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	5/9/2024	1458316	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1360	VN092024046557	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	5/9/2024	1474948	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1361	VN092024046558	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	5/9/2024	2436122	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1362	VN092024046559	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	5/9/2024	281295	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1363	VN092024046580	2.405E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	60	6/9/2024	960624	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1364	VN092024046560	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	5/9/2024	6708096	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1365	VN092024046561	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	5/9/2024	1144552	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1366	VN092024046562	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	5/9/2024	114940	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1367	VN092024046563	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	5/9/2024	4035100	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1368	VN092024046564	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	5/9/2024	804385	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1369	VN092024046565	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	5/9/2024	42708	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1370	VN092024046566	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	5/9/2024	121202	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1371	VN092024046587	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	10/9/2024	68525	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1372	VN092024046588	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	10/9/2024	129900	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1373	VN092024066838	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	12/9/2024	200000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1374	VN092024066841	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	16/09/2024	20000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1375	VN092024071112	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	542	18/09/2024	120745	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1376	VN092024070204	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	96	16/09/2024	12853	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1377	VN092024070203	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	95	16/09/2024	16219	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1378	VN092024070202	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	16/09/2024	48277	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1379	VN092024070205	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	16/09/2024	47413	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1380	VN092024070206	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	16/09/2024	28206	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1381	VN092024070207	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	16/09/2024	7925	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1382	VN092024070208	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	16/09/2024	7337	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1383	VN092024070209	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	101	16/09/2024	11429	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1384	VN092024046585	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	9/9/2024	251040	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1385	VN092024070210	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	102	16/09/2024	11684	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1386	VN092024070211	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	103	16/09/2024	19119	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1387	VN092024016880	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	9/9/2024	38209	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
1388	VN092024070212	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	104	16/09/2024	30392	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1389	VN092024071113	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	543	18/09/2024	960	01471-ASSISTANT CONTROLLER	SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1390	VN092024071114	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	544	18/09/2024	1920	01525-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
1391	VN092024071115	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	545	18/09/2024	1920	01876-CHIEF MEDICAL OFFICER	CENTER, RAJOKE KHEMKARAN	HEALTH & FAMILY WELFARE	PUNJAB
1392	VN092024070213	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	105	16/09/2024	45134	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1393	VN092024070214	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	106	16/09/2024	18660	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1394	VN092024070194	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	86	12/9/2024	37600	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1395	VN092024070189	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	12/9/2024	127535	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1396	VN092024070190	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	12/9/2024	13853	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1397	VN092024066854	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	27/09/2024	20000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1398	VN092024066842	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	16/09/2024	15000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1399	VN092024066844	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	18/09/2024	50000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1400	VN092024070196	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	12/9/2024	318000	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1401	VN092024070187	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	12/9/2024	10736	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1402	VN092024066839	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	13/09/2024	5000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1403	VN092024066843	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	16/09/2024	10000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1404	VN092024066849	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	20/09/2024	5000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1405	VN092024066845	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	18/09/2024	177000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1406	VN092024066850	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	20/09/2024	5000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1407	VN092024066840	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	13/09/2024	50000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1408	VN092024066846	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	18/09/2024	20000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1409	VN092024070200	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	16/09/2024	38128	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1410	VN092024070201	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	93	16/09/2024	34155	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

1411	VN092024070217	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	20/09/2024	29394	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1412	VN092024070228	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	20/09/2024	11132	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1413	VN092024070229	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	20/09/2024	28065	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1414	VN092024070218	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	20/09/2024	22034	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1415	VN092024070219	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	20/09/2024	9338	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1416	VN092024070220	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	20/09/2024	23368	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1417	VN092024070221	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	20/09/2024	32108	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1418	VN092024070222	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	20/09/2024	32108	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1419	VN092024070223	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	20/09/2024	22678	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1420	VN092024070224	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	20/09/2024	22678	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1421	VN092024070225	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	20/09/2024	22034	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1422	VN092024070226	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	20/09/2024	105728	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1423	VN092024070227	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	119	20/09/2024	1320	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1424	VN092024070230	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	23/09/2024	46776	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1425	VN092024070253	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	145	27/09/2024	3512	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1426	VN092024066851	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	20/09/2024	20000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1427	VN092024070215	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	107	19/09/2024	39662	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1428	VN092024070216	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	19/09/2024	78842	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1429	VN092024070235	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	24/09/2024	121590	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1430	VN092024070236	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	24/09/2024	74718	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1431	VN092024070254	2.405E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	146	27/09/2024	1507390	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1432	VN092024070259	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	151	30/09/2024	45868	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1433	VN092024014131	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	5/9/2024	203264	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1434	VN092024014132	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	5/9/2024	947098	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1435	VN092024016821	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	5/9/2024	29497	01097-GENERAL MANAGER	AMRITSAR-2 GURUTAB BAHADURGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
1436	VN092024014139	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	5/9/2024	2131129	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1437	VN092024014140	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	5/9/2024	179856	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1438	VN092024014133	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	5/9/2024	29340	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1439	VN092024014134	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	5/9/2024	200600	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1440	VN092024014135	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	5/9/2024	359278	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1441	VN092024014136	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	5/9/2024	406316	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1442	VN092024014143	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	5/9/2024	1015770	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1443	VN092024014145	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	5/9/2024	572182	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1444	VN092024066886	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	13/09/2024	79030	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1445	VN092024066887	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	19/09/2024	335879	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1446	VN092024066888	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	19/09/2024	37186	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1447	VN092024066801	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	19/09/2024	75493	01097-GENERAL MANAGER	AMRITSAR-2 GURUTAB BAHADURGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
1448	VN092024066900	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	44	27/09/2024	69033	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1449	VN092024066901	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	45	27/09/2024	8527	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1450	VN092024069083	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	27/09/2024	305280	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGA RH
1451	VN092024069129	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	27/09/2024	96119	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGA RH
1452	VN092024069205	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	27/09/2024	106166	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGA RH
1453	VN092024066899	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	43	25/09/2024	171258	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1454	VN092024069209	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	27/09/2024	109640	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGA RH
1455	VN092024066898	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	24/09/2024	27147	01712-GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
1456	VN092024037993	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	3/9/2024	6323	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
1457	VN092024038008	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	6/9/2024	235078	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
1458	VN092024038009	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	6/9/2024	469128	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
1459	VN092024038010	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	6/9/2024	63832	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
1460	VN092024038011	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	6/9/2024	75490	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
1461	VN092024069061	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	27/09/2024	100476	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

1462	VN092024069062	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	27/09/2024	11351	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1463	VN092024069063	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	27/09/2024	5132	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1464	VN092024069082	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	27/09/2024	8235	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1465	VN092024072238	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	6/9/2024	47600	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1466	VN092024072239	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	9	6/9/2024	55316	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1467	VN092024072240	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	10	6/9/2024	84928	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1468	VN092024072241	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	11	6/9/2024	97216	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1469	VN092024072242	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	12	6/9/2024	164732	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1470	VN092024072223	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	13	6/9/2024	191814	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1471	VN092024072224	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	14	6/9/2024	74786	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1472	VN092024072214	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	AND URBAN DEVELOPMENT	NT	V	24	12/9/2024	12010	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1473	VN092024072215	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMENT	NT	V	25	12/9/2024	21773	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1474	VN092024072218	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	28	27/09/2024	5000	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1475	VN092024072219	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	29	27/09/2024	1179	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1476	VN092024072222	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	32	27/09/2024	4950	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1477	VN092024077989	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	27/09/2024	3877	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1478	VN092024025519	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	5/9/2024	53036	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1479	VN092024025520	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	5/9/2024	73334	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1480	VN092024025521	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	5/9/2024	370424	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1481	VN092024025522	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	5/9/2024	214180	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1482	VN092024077984	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	64	25/09/2024	57622	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1483	VN092024077992	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	72	27/09/2024	3611	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1484	VN092024077993	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	27/09/2024	885	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1485	VN092024028526	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	5/9/2024	84506	OFFICER, WOMEN PROGRAMME	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1486	VN092024028527	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	5/9/2024	124414	OFFICER, WOMEN PROGRAMME	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1487	VN092024017519	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	6/9/2024	18000	01633-DEVELOPMENT OFFICER, WOMEN PROGRAMME	AMRITSAR AMRITSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1488	VN092024025586	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/9/2024	10220	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1489	VN092024025595	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	9/9/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1490	VN092024025596	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	9/9/2024	6324000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1491	VN092024025587	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	6/9/2024	19900	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1492	VN092024025588	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	6/9/2024	50224	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1493	VN092024025589	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	6/9/2024	125756	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1494	VN092024025590	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	6/9/2024	171486	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1495	VN092024025591	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	6/9/2024	180936	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1496	VN092024025592	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6/9/2024	234212	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1497	VN092024025593	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	6/9/2024	364426	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1498	VN092024025594	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	6/9/2024	84076	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1499	VN092024017594	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	158	10/9/2024	625	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1500	VN092024017595	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	159	10/9/2024	4350	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1501	VN092024017596	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	160	10/9/2024	1150	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1502	VN092024017597	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	161	10/9/2024	5245	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1503	VN092024017509	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	6/9/2024	123364	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1504	VN092024017510	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	6/9/2024	29200	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1505	VN092024017511	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	6/9/2024	18000	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1506	VN092024017598	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	162	10/9/2024	2450	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1507	VN092024017472	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	5/9/2024	657300	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1508	VN092024017471	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	5/9/2024	1197000	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1509	VN092024017473	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	5/9/2024	2336	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1510	VN092024017599	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	163	10/9/2024	850	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1511	VN092024017508	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	6/9/2024	82384	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1512	VN092024017476	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	6/9/2024	100000	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1513	VN092024017477	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	6/9/2024	671400	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1514	VN092024017478	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	6/9/2024	367530	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1515	VN092024017479	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	6/9/2024	123364	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1516	VN092024017480	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	6/9/2024	160698	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1517	VN092024017481	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	6/9/2024	87666	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1518	VN092024017482	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	6/9/2024	63112	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1519	VN092024046568	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	6/9/2024	183370	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1520	VN092024046569	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	6/9/2024	101446	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1521	VN092024046570	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	6/9/2024	332998	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1522	VN092024046571	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	6/9/2024	146834	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1523	VN092024046572	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	6/9/2024	71836	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1524	VN092024046573	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	6/9/2024	18000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1525	VN092024046574	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	6/9/2024	150500	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1526	VN092024046575	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	6/9/2024	381464	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1527	VN092024046567	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	5/9/2024	12736	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1528	VN092024070197	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	13/09/2024	39337	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1529	VN092024070198	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	13/09/2024	28045	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1530	VN092024070199	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	13/09/2024	3040	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1531	VN092024070256	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	148	27/09/2024	1845	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1532	VN092024070337	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	26/09/2024	28125	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1533	VN092024070338	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	26/09/2024	134250	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1534	VN092024066858	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	27/09/2024	10000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
1535	VN092024070257	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	149	27/09/2024	2827	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1536	VN092024070250	2.405E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	142	25/09/2024	92000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1537	VN092024070251	2.405E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	143	25/09/2024	75000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
1538	VN092024070980	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	423	12/9/2024	186064	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1539	VN092024070981	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	424	12/9/2024	149876	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1540	VN092024016828	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	5/9/2024	1151334	01645-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1541	VN092024016194	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	343	6/9/2024	65650	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1542	VN092024071022	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	452	12/9/2024	271736	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1543	VN092024071023	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	453	12/9/2024	132084	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1544	VN092024071024	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	454	12/9/2024	186064	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1545	VN092024071025	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	455	12/9/2024	282498	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1546	VN092024071026	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	456	12/9/2024	360050	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1547	VN092024071027	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	457	12/9/2024	266734	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1548	VN092024071028	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	458	12/9/2024	241650	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1549	VN092024071029	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	459	12/9/2024	141992	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1550	VN092024071030	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	460	12/9/2024	118350	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB

1551	VN092024071031	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	461	12/9/2024	225628	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1552	VN092024071032	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	462	12/9/2024	164126	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1553	VN092024071033	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	463	12/9/2024	154176	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1554	VN092024071034	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	464	12/9/2024	79756	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1555	VN092024071035	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	465	12/9/2024	54000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1556	VN092024071036	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	466	12/9/2024	44148	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1557	VN092024071037	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	467	12/9/2024	88264	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1558	VN092024071038	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	468	12/9/2024	122460	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1559	VN092024071039	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	469	12/9/2024	147956	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1560	VN092024071040	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	470	12/9/2024	267752	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1561	VN092024071041	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	471	12/9/2024	311726	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1562	VN092024071042	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	472	12/9/2024	388290	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1563	VN092024071043	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	473	12/9/2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1564	VN092024071044	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	474	12/9/2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1565	VN092024071045	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	475	12/9/2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1566	VN092024071046	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	476	12/9/2024	149876	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1567	VN092024071047	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	477	12/9/2024	348516	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1568	VN092024071048	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	478	12/9/2024	384490	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1569	VN092024071049	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	479	12/9/2024	143890	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1570	VN092024071050	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	480	12/9/2024	108703	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1571	VN092024070649	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	12/9/2024	656590	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1572	VN092024070650	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	12/9/2024	43400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1573	VN092024070651	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	12/9/2024	82092	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1574	VN092024070652	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	12/9/2024	215324	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1575	VN092024071014	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	444	12/9/2024	42980	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1576	VN092024071015	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	445	12/9/2024	142860	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1577	VN092024071016	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	446	12/9/2024	156774	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1578	VN092024071017	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	447	12/9/2024	54000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1579	VN092024071018	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	448	12/9/2024	36000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1580	VN092024071019	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	12/9/2024	17000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1581	VN092024070653	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	12/9/2024	150168	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1582	VN092024071051	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	481	12/9/2024	312174	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1583	VN092024071053	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	483	12/9/2024	44132	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1584	VN092024071054	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	484	12/9/2024	80194	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1585	VN092024070658	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	16/09/2024	72876	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1586	VN092024071088	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	518	16/09/2024	36543	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1587	VN092024071089	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	519	16/09/2024	458746	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1588	VN092024071090	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	520	16/09/2024	172502	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1589	VN092024071091	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	521	16/09/2024	79694	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1590	VN092024071242	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	672	24/09/2024	276750	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1591	VN092024071092	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	522	16/09/2024	173502	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1592	VN092024071243	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	673	24/09/2024	147066	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1593	VN092024070660	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	24/09/2024	82092	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1594	VN092024071303	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	733	27/09/2024	9860	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1595	VN092024071273	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	703	27/09/2024	49928	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1596	VN092024071274	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	704	27/09/2024	343083	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1597	VN092024071275	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	705	27/09/2024	32377	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1598	VN092024071276	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	706	27/09/2024	59020	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1599	VN092024071304	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	734	27/09/2024	299817	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1600	VN092024071206	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	636	23/09/2024	79912	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1601	VN092024071249	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	679	24/09/2024	91548	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1602	VN092024071305	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	735	27/09/2024	13640	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1603	VN092024071307	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	737	30/09/2024	9064	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1604	VN092024016215	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	6/9/2024	70996	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1605	VN092024025375	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	6/9/2024	141298	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB

1606	VN092024016216	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	6/9/2024	155716	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1607	VN092024016217	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	6/9/2024	206202	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1608	VN092024025376	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	6/9/2024	219828	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1609	VN092024016218	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	6/9/2024	239722	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1610	VN092024025377	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	6/9/2024	258734	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1611	VN092024016219	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	368	6/9/2024	274436	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1612	VN092024025372	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	6/9/2024	320192	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1613	VN092024016157	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	6/9/2024	376686	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1614	VN092024016220	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	369	6/9/2024	382176	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1615	VN092024016221	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	6/9/2024	437299	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1616	VN092024016158	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	6/9/2024	527036	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1617	VN092024016222	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	6/9/2024	549154	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1618	VN092024016159	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	6/9/2024	582562	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1619	VN092024016160	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	6/9/2024	716167	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1620	VN092024025373	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	6/9/2024	758251	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1621	VN092024016214	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	6/9/2024	366052	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1622	VN092024016197	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	6/9/2024	944419	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1623	VN092024016196	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	345	6/9/2024	2255000	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1624	VN092024070999	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	12/9/2024	52892	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1625	VN092024071093	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	523	16/09/2024	7400	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1626	VN092024071094	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	524	16/09/2024	86773	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1627	VN092024071010	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	440	12/9/2024	178912	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1628	VN092024071011	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	12/9/2024	89830	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1629	VN092024070983	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	426	12/9/2024	17000	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1630	VN092024071012	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	442	12/9/2024	456170	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1631	VN092024070997	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	427	12/9/2024	43981	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1632	VN092024071006	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	436	12/9/2024	52892	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1633	VN092024015839	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND RESEARCH	NT	V	397	10/9/2024	2880	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1634	VN092024015840	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND RESEARCH	NT	V	398	10/9/2024	1560	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1635	VN092024071056	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	486	13/09/2024	39366	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1636	VN092024071057	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	487	13/09/2024	398555	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1637	VN092024070982	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	425	12/9/2024	22176	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1638	VN092024015844	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND RESEARCH	NT	V	402	10/9/2024	5760	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1639	VN092024016224	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	373	9/9/2024	1107318	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1640	VN092024015852	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	1	3/9/2024	2296558	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1641	VN092024015853	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	2	3/9/2024	2582784	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1642	VN092024016225	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	374	9/9/2024	26970	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1643	VN092024016017	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	166	6/9/2024	77046	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1644	VN092024015860	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	9	3/9/2024	1155456	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1645	VN092024015861	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	10	3/9/2024	1223424	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1646	VN092024016018	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	167	6/9/2024	136194	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1647	VN092024016026	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	175	6/9/2024	70800	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1648	VN092024016027	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	176	6/9/2024	305370	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1649	VN092024016028	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	177	6/9/2024	1579576	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1650	VN092024016029	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	178	6/9/2024	312158	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1651	VN092024016030	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	179	6/9/2024	695932	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1652	VN092024016031	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	180	6/9/2024	1795162	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1653	VN092024016032	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	181	6/9/2024	518103	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1654	VN092024016033	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	182	6/9/2024	534847	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1655	VN092024016034	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	183	6/9/2024	1173564	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1656	VN092024016035	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	184	6/9/2024	2129159	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1657	VN092024016036	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	185	6/9/2024	2825129	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1658	VN092024016037	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	186	6/9/2024	3240183	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1659	VN092024016038	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	187	6/9/2024	23352	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1660	VN092024016039	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	188	6/9/2024	58920	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH

1661	VN092024016047	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	196	6/9/2024	514788	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1662	VN092024016061	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	211	6/9/2024	3084848	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1663	VN092024016062	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	212	6/9/2024	41561798	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1664	VN092024016063	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	213	6/9/2024	288000	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1665	VN092024016064	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	214	6/9/2024	12069057	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1666	VN092024016065	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	215	6/9/2024	5066669	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1667	VN092024016066	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	216	6/9/2024	4176059	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1668	VN092024016067	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	217	6/9/2024	11328183	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1669	VN092024016069	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	218	6/9/2024	5583195	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1670	VN092024016227	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	376	9/9/2024	2310045	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1671	VN092024015826	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	384	9/9/2024	7136640	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1672	VN092024016233	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	382	9/9/2024	7884288	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1673	VN092024016234	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	383	9/9/2024	8428032	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1674	VN092024015827	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	385	9/9/2024	205507	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1675	VN092024015828	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	386	9/9/2024	41864	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1676	VN092024016876	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/9/2024	55958	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1677	VN092024015829	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	387	9/9/2024	132992	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1678	VN092024016877	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/9/2024	164875	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1679	VN092024016790	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/9/2024	106400	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1680	VN092024015830	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	388	9/9/2024	148900	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1681	VN092024016791	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/9/2024	329750	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1682	VN092024016792	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/9/2024	164158	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1683	VN092024015832	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	390	9/9/2024	29706	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1684	VN092024071230	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	660	23/09/2024	54365	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1685	VN092024015837	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	395	9/9/2024	5338356	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1686	VN092024071008	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	438	12/9/2024	48864	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1687	VN092024071052	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	482	12/9/2024	191352	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1688	VN092024071009	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	439	12/9/2024	305867	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1689	VN092024071100	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	530	17/09/2024	390113	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1690	VN092024071020	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	450	12/9/2024	25270	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1691	VN092024071101	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	531	17/09/2024	934430	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1692	VN092024071102	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	532	17/09/2024	1715929	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1693	VN092024071103	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	533	17/09/2024	953936	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1694	VN092024071104	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	534	17/09/2024	1278596	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1695	VN092024071105	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	535	17/09/2024	515842	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1696	VN092024071106	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	536	17/09/2024	650874	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1697	VN092024071107	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	537	17/09/2024	94500	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1698	VN092024071108	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	538	17/09/2024	13155	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1699	VN092024068978	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	23/09/2024	17808	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1700	VN092024071098	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	528	16/09/2024	491	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1701	VN092024071109	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	539	17/09/2024	46825	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1702	VN092024068979	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	23/09/2024	18935	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1703	VN092024068985	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	23/09/2024	18962	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1704	VN092024068986	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	23/09/2024	23887	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1705	VN092024068987	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	23/09/2024	10006	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1706	VN092024068988	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	23/09/2024	12028	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1707	VN092024068989	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	23/09/2024	11707	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1708	VN092024068990	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	23/09/2024	43981	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

1709	VN092024068991	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	23/09/2024	3976	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1710	VN092024068992	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	23/09/2024	6149	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1711	VN092024071234	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	664	23/09/2024	18694	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1712	VN092024071235	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	665	23/09/2024	25773	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1713	VN092024071236	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	666	23/09/2024	84164	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1714	VN092024071238	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	668	23/09/2024	14413	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1715	VN092024071237	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	667	23/09/2024	11349	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1716	VN092024068993	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	23/09/2024	118022	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1717	VN092024068994	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	23/09/2024	124886	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1718	VN092024068995	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	23/09/2024	236267	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1719	VN092024066800	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	19/09/2024	1295820	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1720	VN092024071239	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	669	23/09/2024	22200	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1721	VN092024071149	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	579	19/09/2024	50380	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1722	VN092024071158	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	588	19/09/2024	47358	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1723	VN092024071159	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	589	19/09/2024	44360	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1724	VN092024071160	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	590	19/09/2024	121355	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1725	VN092024071161	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	591	19/09/2024	3234	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1726	VN092024071185	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	615	20/09/2024	84899	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1727	VN092024071191	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	621	20/09/2024	547253	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1728	VN092024071196	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	626	20/09/2024	74500	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1729	VN092024071209	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	639	23/09/2024	5607	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1730	VN092024071211	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	641	23/09/2024	1072680	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1731	VN092024071212	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	642	23/09/2024	584382	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1732	VN092024069215	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	27/09/2024	72223	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1733	VN092024069216	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	613	27/09/2024	6617	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1734	VN092024069217	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	27/09/2024	7899	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1735	VN092024069218	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	27/09/2024	6131	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1736	VN092024071295	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	725	27/09/2024	28400	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1737	VN092024069250	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	27/09/2024	23617	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1738	VN092024069222	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	27/09/2024	451415	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1739	VN092024071297	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	727	27/09/2024	17219	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1740	VN092024071298	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	728	27/09/2024	7308	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1741	VN092024071299	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	729	27/09/2024	12835	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1742	VN092024071300	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	730	27/09/2024	14840	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1743	VN092024071301	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	731	27/09/2024	10110	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1744	VN092024071296	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	726	27/09/2024	27369	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1745	VN092024069223	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	27/09/2024	9125	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1746	VN092024069229	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	27/09/2024	11449	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1747	VN092024071302	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	732	27/09/2024	28603	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1748	VN092024071254	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	684	26/09/2024	288331	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1749	VN092024016148	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	6/9/2024	85592	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1750	VN092024016149	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	6/9/2024	98184	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1751	VN092024016150	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	6/9/2024	42956	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1752	VN092024016007	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	5/9/2024	242856	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1753	VN092024016008	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	5/9/2024	87740	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1754	VN092024015854	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	179098	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1755	VN092024015855	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	371000	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1756	VN092024015856	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	379594	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1757	VN092024016009	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	5/9/2024	389238	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1758	VN092024016010	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	5/9/2024	392278	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1759	VN092024016011	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	5/9/2024	463322	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1760	VN092024015857	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	703940	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1761	VN092024016012	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	5/9/2024	1063120	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1762	VN092024016013	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	5/9/2024	1602386	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1763	VN092024016014	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	5/9/2024	1670746	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1764	VN092024016015	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	5/9/2024	1865920	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1765	VN092024016016	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	5/9/2024	2032465	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1766	VN092024015859	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	11536	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1767	VN092024071117	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	547	18/09/2024	95837	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1768	VN092024066794	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	18/09/2024	1185420	01727-E S I HOSPITAL AMRITSAR	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1769	VN092024071118	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	548	18/09/2024	32200	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1770	VN092024071154	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	584	19/09/2024	1070	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1771	VN092024071155	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	585	19/09/2024	464710	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1772	VN092024071122	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	552	18/09/2024	56902	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1773	VN092024071123	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	553	18/09/2024	132466	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1774	VN092024071306	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	736	27/09/2024	149088	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1775	VN092024015961	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	5/9/2024	99520	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1776	VN092024015962	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	5/9/2024	150286	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1777	VN092024015963	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	5/9/2024	257432	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1778	VN092024015964	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	5/9/2024	281572	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1779	VN092024015965	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	5/9/2024	394576	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1780	VN092024071268	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	698	27/09/2024	257322	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1781	VN092024071269	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	699	27/09/2024	75092	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1782	VN092024071205	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	635	23/09/2024	12900	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1783	VN092024071270	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	700	27/09/2024	59669	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1784	VN092024071271	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	701	27/09/2024	106481	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1785	VN092024071272	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	702	27/09/2024	313023	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1786	VN092024015966	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	5/9/2024	481287	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1787	VN092024015967	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	5/9/2024	88140	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1788	VN092024015968	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	5/9/2024	661904	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1789	VN092024015969	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	5/9/2024	47708	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1790	VN092024015987	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	5/9/2024	98928	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1791	VN092024071233	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	663	23/09/2024	228311	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1792	VN092024071119	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	549	18/09/2024	161636	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1793	VN092024016102	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	6/9/2024	429056	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1794	VN092024016103	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	6/9/2024	113480	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1795	VN092024016104	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	6/9/2024	63832	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1796	VN092024016105	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	6/9/2024	81372	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1797	VN092024071021	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	451	12/9/2024	51736	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1798	VN092024016106	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	6/9/2024	316020	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1799	VN092024016107	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	6/9/2024	74196	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1800	VN092024016108	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	6/9/2024	32678	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1801	VN092024025359	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	6/9/2024	155072	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1802	VN092024025360	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	6/9/2024	276070	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1803	VN092024025361	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/9/2024	228210	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1804	VN092024071002	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	432	12/9/2024	6548	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	HEALTH & FAMILY WELFARE	PUNJAB
1805	VN092024068896	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	16/09/2024	20410	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1806	VN092024015845	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	403	10/9/2024	171951	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1807	VN092024015846	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	404	10/9/2024	22576	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1808	VN092024016080	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	6/9/2024	54790	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1809	VN092024016081	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	6/9/2024	18000	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1810	VN092024016083	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	6/9/2024	21700	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1811	VN092024016084	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	6/9/2024	64340	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1812	VN092024016085	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	6/9/2024	66060	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1813	VN092024025356	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	6/9/2024	68984	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1814	VN092024025357	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	6/9/2024	74938	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1815	VN092024016096	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	6/9/2024	74938	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1816	VN092024016097	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	6/9/2024	79202	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1817	VN092024016098	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	6/9/2024	79202	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1818	VN092024016099	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	6/9/2024	81866	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1819	VN092024016100	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	6/9/2024	86994	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1820	VN092024016101	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	6/9/2024	98680	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1821	VN092024016070	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	6/9/2024	87740	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1822	VN092024025353	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	6/9/2024	101878	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1823	VN092024016071	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	6/9/2024	112466	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1824	VN092024016072	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	6/9/2024	114430	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1825	VN092024016073	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	6/9/2024	122884	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1826	VN092024016074	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	6/9/2024	126580	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1827	VN092024016075	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	6/9/2024	136966	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1828	VN092024025354	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	6/9/2024	146470	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1829	VN092024016076	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	6/9/2024	151066	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1830	VN092024016077	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	6/9/2024	166625	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1831	VN092024016078	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	6/9/2024	171792	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1832	VN092024016079	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	6/9/2024	229662	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1833	VN092024025355	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	6/9/2024	234958	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1834	VN092024016086	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	6/9/2024	237452	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1835	VN092024016087	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	6/9/2024	250682	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1836	VN092024016088	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	6/9/2024	259456	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1837	VN092024016089	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	6/9/2024	322026	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1838	VN092024016090	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	6/9/2024	323942	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1839	VN092024016049	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	6/9/2024	376868	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1840	VN092024016050	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	6/9/2024	534022	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1841	VN092024016051	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	6/9/2024	741534	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1842	VN092024016052	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	6/9/2024	460086	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1843	VN092024016058	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	6/9/2024	126914	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1844	VN092024016059	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	6/9/2024	168840	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1845	VN092024025351	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	6/9/2024	190448	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1846	VN092024025352	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	6/9/2024	403940	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1847	VN092024016060	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	6/9/2024	691307	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1848	VN092024016188	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	337	6/9/2024	573180	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1849	VN092024025328	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	5/9/2024	15610	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1850	VN092024025329	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	5/9/2024	24678	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1851	VN092024015934	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	5/9/2024	700299	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1852	VN092024071095	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	525	16/09/2024	22030	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1853	VN092024071096	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	526	16/09/2024	304394	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1854	VN092024071055	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	485	12/9/2024	74938	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1855	VN092024071097	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	527	16/09/2024	35417	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1856	VN092024068780	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	176	12/9/2024	132440	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1857	VN092024068779	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	175	12/9/2024	4980	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1858	VN092024017521	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	9/9/2024	101378	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1859	VN092024017522	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	9/9/2024	117956	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1860	VN092024017523	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	9/9/2024	136720	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1861	VN092024017438	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	9/9/2024	140508	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1862	VN092024 016913	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	9/9/2024	37906	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
1863	VN092024 069006	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	404	25/09/2024	1318	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1864	VN092024 069208	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	605	27/09/2024	9120	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1865	VN092024 025561	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	44	9/9/2024	7402	DIRECTOR, YOUTH SERVICES	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1866	VN092024 025552	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	35	6/9/2024	86300	DIRECTOR, YOUTH SERVICES	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1867	VN092024 027657	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	94	9/9/2024	39568	DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1868	VN092024 027658	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	95	9/9/2024	19900	DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1869	VN092024 032169	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	6/9/2024	44228	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1870	VN092024 032163	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	5/9/2024	1592332	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1871	VN092024 032164	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	5/9/2024	1751914	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1872	VN092024 064847	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	13/09/2024	21160	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1873	VN092024 046079	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	6/9/2024	545874	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1874	VN092024 046080	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	6/9/2024	190418	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1875	VN092024 046081	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	6/9/2024	814842	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1876	VN092024 046082	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	6/9/2024	216186	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1877	VN092024 046083	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	6/9/2024	318724	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1878	VN092024 046084	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	6/9/2024	232708	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1879	VN092024 046085	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	6/9/2024	263702	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1880	VN092024 046086	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	6/9/2024	258064	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1881	VN092024 066773	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/09/2024	16344	01050-PRINCIPAL	OF TEXTILE AND TECHNOLOGY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1882	VN092024 064859	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	47	25/09/2024	59183	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1883	VN092024 046075	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	5/9/2024	68690	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1884	VN092024 046076	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	5/9/2024	95396	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1885	VN092024 046077	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	5/9/2024	189616	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1886	VN092024 046078	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	5/9/2024	267050	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1887	VN092024 046093	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	27	6/9/2024	29360	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1888	VN092024 046097	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	31	10/9/2024	30563	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1889	VN092024 046098	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	32	10/9/2024	15420	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1890	VN092024 046099	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	10/9/2024	54000	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1891	VN092024 046100	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	10/9/2024	19900	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1892	VN092024 064854	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	42	19/09/2024	825	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1893	VN092024 064857	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	45	20/09/2024	2000	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1894	029446	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	111	6/9/2024	35400	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1895	029447	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	112	6/9/2024	286500	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1896	029448	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	113	6/9/2024	122898	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1897	029449	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	114	6/9/2024	133978	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1898	029430	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	95	5/9/2024	19900	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1899	029450	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	115	6/9/2024	31754	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1900	029456	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	121	6/9/2024	176634	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1901	069303	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	212	13/09/2024	20240	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1902	069304	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	213	13/09/2024	39730	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1903	069305	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	214	13/09/2024	10700	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1904	VN092024 069308	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	217	13/09/2024	13744	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1905	069323	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	232	17/09/2024	4293	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1906	069337	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	246	19/09/2024	22897	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1907	069342	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	251	19/09/2024	7574	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1908	VN092024 069344	2.405E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	253	19/09/2024	167560	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1909	069386	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	295	27/09/2024	13642	GENERAL OF POLICE	AMRITSAR	GENERAL OF	PUNJAB
1910	VN092024 028628	2.405E+14	1/9/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	10/9/2024	1936	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1911	VN092024 028629	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	36	10/9/2024	9900	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1912	VN092024 028630	2.405E+14	1/9/2024	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	10/9/2024	4745	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1913	VN092024 028604	2.405E+14	1/9/2024	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	5/9/2024	41812	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1914	VN092024 028605	2.405E+14	1/9/2024	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	12	5/9/2024	108500	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1915	VN092024 028606	2.405E+14	1/9/2024	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	13	5/9/2024	167952	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1916	VN092024 028607	2.405E+14	1/9/2024	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	14	5/9/2024	238608	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1917	VN092024 028608	2.405E+14	1/9/2024	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	15	5/9/2024	259280	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

1918	VN092024028609	2.405E+14	1/9/2024	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	16	5/9/2024	1250300	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1919	VN092024028620	2.405E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	5/9/2024	53776	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1920	VN092024028631	2.405E+14	1/9/2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	38	10/9/2024	2613	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1921	VN092024028632	2.405E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	39	10/9/2024	2850	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1922	VN092024028633	2.405E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	40	10/9/2024	1510	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1923	VN092024028596	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	3	5/9/2024	5078844	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1924	VN092024028634	2.405E+14	1/9/2024	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	41	10/9/2024	5526	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1925	VN092024028635	2.405E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	42	10/9/2024	810	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1926	VN092024066847	2.405E+14	1/9/2024	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	53	18/09/2024	16048	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1927	VN092024027581	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	18	5/9/2024	18566	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1928	VN092024027618	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	6/9/2024	130810	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1929	VN092024027619	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	6/9/2024	65610	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1930	VN092024027620	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	6/9/2024	258110	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1931	VN092024027621	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	58	6/9/2024	121692	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1932	VN092024027584	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	5/9/2024	9871	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1933	VN092024027585	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	5/9/2024	4650	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1934	VN092024027644	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	81	6/9/2024	43695	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1935	VN092024066362	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	121	16/09/2024	51430	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1936	VN092024066363	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	122	16/09/2024	1760	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1937	VN092024027596	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	6/9/2024	65840	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1938	VN092024027597	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	6/9/2024	67288	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1939	VN092024027598	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	6/9/2024	90358	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1940	VN092024027599	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	6/9/2024	1008466	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1941	VN092024027600	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	6/9/2024	164216	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1942	VN092024027601	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	6/9/2024	155532	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1943	VN092024027602	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	6/9/2024	101110	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1944	VN092024027603	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	6/9/2024	19900	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1945	VN092024027604	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	6/9/2024	196792	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1946	VN092024016827	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	5/9/2024	45146	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
1947	VN092024066365	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	124	17/09/2024	1060	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1948	VN092024068840	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	16/09/2024	9330	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1949	VN092024017539	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	10/9/2024	20744	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1950	VN092024017540	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	10/9/2024	274077	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1951	VN092024017541	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	10/9/2024	9837	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1952	VN092024017538	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	10/9/2024	134950	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1953	VN092024017542	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	10/9/2024	30631	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1954	VN092024017543	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	10/9/2024	10215	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1955	VN092024015847	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	FAMILY WELFARE	NT	V	405	10/9/2024	10920	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1956	VN092024017544	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	10/9/2024	9717	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1957	VN092024017545	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	10/9/2024	91517	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1958	VN092024016093	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	6/9/2024	763546	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1959	VN092024016094	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	6/9/2024	778379	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1960	VN092024016095	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	6/9/2024	1055120	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1961	VN092024016019	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	6/9/2024	2533807	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1962	VN092024015925	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	FAMILY WELFARE	NT	V	74	5/9/2024	1387295	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1963	VN092024016091	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	6/9/2024	78192	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1964	VN092024016068	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	6/9/2024	245938	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1965	VN092024016054	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	6/9/2024	320747	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1966	VN092024016055	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	6/9/2024	558697	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1967	VN092024016056	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	6/9/2024	1441040	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1968	VN092024016057	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	6/9/2024	290154	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1969	VN092024015928	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	5/9/2024	45000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1970	VN092024016195	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	344	6/9/2024	559499	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1971	VN092024015933	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	5/9/2024	56000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1972	VN092024017577	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	10/9/2024	229755	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1973	VN092024071007	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	12/9/2024	9858	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1974	VN092024071013	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	FAMILY WELFARE	NT	V	443	12/9/2024	1418977	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1975	VN092024071116	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	546	18/09/2024	21000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1976	VN092024066790	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	18/09/2024	1357920	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1977	VN092024071146	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	576	19/09/2024	716	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1978	VN092024071147	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	577	19/09/2024	464	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1979	VN092024069241	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	27/09/2024	248500	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1980	VN092024069242	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	27/09/2024	9429	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1981	VN092024071245	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	675	24/09/2024	25476	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1982	VN092024071246	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO MENTAL HOSPITAL,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	676	24/09/2024	19842	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1983	VN092024071079	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	509	16/09/2024	25478	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1984	VN092024071180	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	610	20/09/2024	2862	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1985	VN092024071080	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	510	16/09/2024	43586	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1986	VN092024071081	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	511	16/09/2024	9594	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1987	VN092024068928	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	19/09/2024	33870	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
1988	VN092024068929	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	19/09/2024	5234	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
1989	VN092024068930	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	19/09/2024	10468	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
1990	VN092024068931	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	19/09/2024	8024	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
1991	VN092024068932	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	19/09/2024	2617	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
1992	VN092024016847	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	9/9/2024	268686	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1993	VN092024016848	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	9/9/2024	550620	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1994	VN092024016849	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	9/9/2024	550620	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1995	VN092024071082	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	512	16/09/2024	22184	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1996	VN092024016191	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	340	6/9/2024	53370	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1997	VN092024071058	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	488	13/09/2024	8376	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1998	VN092024071059	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	489	13/09/2024	6526	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
1999	VN092024071060	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	490	13/09/2024	46728	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2000	VN092024066772	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/09/2024	33085	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2001	VN092024016193	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	342	6/9/2024	6163310	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2002	VN092024016020	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	169	6/9/2024	9438	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2003	VN092024016021	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	170	6/9/2024	105180	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2004	VN092024016022	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	171	6/9/2024	1411268	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2005	VN092024016023	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	172	6/9/2024	1880547	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2006	VN092024016024	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	173	6/9/2024	3359824	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2007	VN092024016025	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	174	6/9/2024	6016366	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH

2008	VN092024016040	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	189	6/9/2024	5229452	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2009	VN092024016041	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	190	6/9/2024	3153502	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2010	VN092024016042	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	191	6/9/2024	327022	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2011	VN092024016043	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	192	6/9/2024	924526	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2012	VN092024016044	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	193	6/9/2024	1431982	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2013	VN092024016045	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	194	6/9/2024	902036	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2014	VN092024016046	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	195	6/9/2024	536626	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2015	VN092024016048	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	197	6/9/2024	20798079	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2016	VN092024068933	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	19/09/2024	4575	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2017	VN092024068934	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	19/09/2024	2600	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2018	VN092024071125	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	555	19/09/2024	39541	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2019	VN092024071126	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	556	19/09/2024	18266	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2020	VN092024071127	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	557	19/09/2024	9642	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2021	VN092024071128	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	558	19/09/2024	2671	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2022	VN092024068935	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	19/09/2024	15025	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2023	VN092024017568	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	10/9/2024	3930	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2024	VN092024068936	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	19/09/2024	13880	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2025	VN092024071129	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	559	19/09/2024	20616	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2026	VN092024071130	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	560	19/09/2024	34042	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2027	VN092024071131	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	561	19/09/2024	28716	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2028	VN092024071132	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	562	19/09/2024	4000	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2029	VN092024068937	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	19/09/2024	49740	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2030	VN092024071133	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	563	19/09/2024	17300	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2031	VN092024071134	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	564	19/09/2024	18020	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2032	VN092024071135	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	565	19/09/2024	12451	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2033	VN092024071136	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	566	19/09/2024	11872	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2034	VN092024068938	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	19/09/2024	9172	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2035	VN092024068939	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	19/09/2024	75623	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2036	VN092024068940	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	19/09/2024	29016	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2037	VN092024068941	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	19/09/2024	19900	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2038	VN092024068942	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	19/09/2024	33406	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2039	VN092024068945	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	19/09/2024	126090	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2040	VN092024015927	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	76	5/9/2024	36000	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2041	VN092024016053	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	202	6/9/2024	2904690	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2042	VN092024016865	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	9/9/2024	565800	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2043	VN092024015929	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	78	5/9/2024	498017	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2044	VN092024015930	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	79	5/9/2024	11699	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2045	VN092024015931	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	80	5/9/2024	103200	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2046	VN092024015932	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	81	5/9/2024	61984	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2047	VN092024016226	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	375	9/9/2024	1393284	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2048	VN092024070998	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	EDUCATION AND RESEARCH	NT	V	428	12/9/2024	19486	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2049	VN092024016228	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	377	9/9/2024	29200	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2050	VN092024016229	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	378	9/9/2024	106152	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2051	VN092024016230	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	379	9/9/2024	42036	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2052	VN092024016231	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	380	9/9/2024	87740	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2053	VN092024016232	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	381	9/9/2024	110779	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA

2054	VN092024071000	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	430	12/9/2024	43920	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2055	VN092024071001	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	431	12/9/2024	8960	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2056	VN092024071003	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	433	12/9/2024	10452	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2057	VN092024071004	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	434	12/9/2024	22646	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2058	VN092024071083	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	513	16/09/2024	45953	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2059	VN092024066799	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	19/09/2024	759000	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2060	VN092024066781	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	13/09/2024	785220	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2061	VN092024071182	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	612	20/09/2024	30063	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2062	VN092024071183	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	613	20/09/2024	39620	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2063	VN092024071084	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	514	16/09/2024	30020	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2064	VN092024071085	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	515	16/09/2024	64302	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2065	VN092024071086	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	516	16/09/2024	28222	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2066	VN092024071078	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	508	13/09/2024	1650	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2067	VN092024071087	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	517	16/09/2024	131276	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2068	VN092024071184	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	614	20/09/2024	2900	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2069	VN092024071244	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	674	24/09/2024	12900	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2070	VN092024071193	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	623	20/09/2024	45530	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2071	VN092024071197	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	627	20/09/2024	962	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2072	VN092024071290	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	720	27/09/2024	18266	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2073	VN092024071291	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	721	27/09/2024	3700	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2074	VN092024071292	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	722	27/09/2024	20361	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2075	VN092024069243	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	27/09/2024	5253	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2076	VN092024071247	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	677	24/09/2024	109536	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2077	VN092024071248	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	678	24/09/2024	22760	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2078	VN092024069247	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	27/09/2024	54721	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2079	VN092024069248	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	27/09/2024	47917	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2080	VN092024071294	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO SHRI GURU TEG BAHADUR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	724	27/09/2024	11900	FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2081	VN092024069249	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	27/09/2024	12814	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2082	VN092024027674	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	111	10/9/2024	5970	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
2083	VN092024027652	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	89	9/9/2024	49824	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
2084	VN092024027653	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	90	9/9/2024	131276	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
2085	VN092024027654	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	91	9/9/2024	143384	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
2086	VN092024027655	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	92	9/9/2024	170584	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
2087	VN092024027656	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	93	9/9/2024	42956	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
2088	VN092024071181	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	611	20/09/2024	2000	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2089	VN092024016109	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	6/9/2024	39876	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2090	VN092024016110	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	6/9/2024	156672	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2091	VN092024016111	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	6/9/2024	146569	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2092	VN092024016112	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	6/9/2024	202384	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2093	VN092024016113	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	6/9/2024	231230	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2094	VN092024071137	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	567	19/09/2024	12737	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2095	VN092024071232	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	662	23/09/2024	86891	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2096	VN092024071231	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	661	23/09/2024	62650	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2097	VN092024071240	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	670	23/09/2024	26827	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2098	VN092024017492	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	6/9/2024	36494	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2099	VN092024017493	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	6/9/2024	56902	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2100	VN092024017502	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	6/9/2024	133986	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2101	VN092024068957	2.405E+14	1/9/2024	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)	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	355	19/09/2024	299960	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2102	VN092024068959	2.405E+14	1/9/2024	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)	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	357	19/09/2024	136244	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2103	VN092024068961	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	359	19/09/2024	811452	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2104	VN092024068963	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	361	19/09/2024	406537	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2105	VN092024068964	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	362	19/09/2024	41150	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2106	VN092024069009	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	407	25/09/2024	6135	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2107	VN092024069254	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	651	30/09/2024	2037	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2108	029337	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	2	3/9/2024	2120	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2109	029410	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	75	5/9/2024	81000	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2110	029338	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TRANSPORT	AFFAIRS	NT	V	3	3/9/2024	59408	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2111	029339	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	4	3/9/2024	63131	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2112	VN092024016852	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	9/9/2024	498456	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2113	VN092024016853	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	9/9/2024	485153	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2114	VN092024016854	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	9/9/2024	694140	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2115	VN092024017520	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	9/9/2024	200000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2116	029350	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	15	3/9/2024	729596	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2117	029398	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	63	5/9/2024	25181047	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2118	029354	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	19	3/9/2024	46708	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2119	029355	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	20	3/9/2024	60004	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2120	029356	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	21	3/9/2024	207790	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2121	029357	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	22	3/9/2024	387662	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2122	029358	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	23	3/9/2024	668608	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2123	029359	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	24	3/9/2024	1071000	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2124	029360	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	25	3/9/2024	1218346	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2125	029361	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	26	3/9/2024	1686742	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2126	029399	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	64	5/9/2024	7422865	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2127	029400	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	65	5/9/2024	18743808	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2128	029401	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	66	5/9/2024	18600177	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2129	VN092024016797	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	40261	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2130	VN092024016798	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	60649	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2131	VN092024016799	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	45783	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2132	VN092024016863	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	9/9/2024	332525	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2133	029367	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	32	3/9/2024	83480	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2134	029368	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	33	3/9/2024	170472	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2135	029438	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	103	6/9/2024	35400	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2136	VN092024016831	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/9/2024	620790	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2137	029496	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	WORKS	AFFAIRS	NT	V	161	10/9/2024	8630	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2138	029497	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	CONTRIBUTI	AFFAIRS	NT	V	162	10/9/2024	6000	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2139	029499	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	164	10/9/2024	59700	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2140	069318	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	227	16/09/2024	15405	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2141	069281	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	190	12/9/2024	40347	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2142	VN092024066784	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	16/09/2024	1117800	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2143	VN092024068966	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	364	19/09/2024	10000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2144	069286	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	195	12/9/2024	122360	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2145	VN092024068967	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	365	19/09/2024	10000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2146	VN092024068968	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	366	19/09/2024	10000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2147	069319	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	228	16/09/2024	316110	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2148	069320	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	229	17/09/2024	91348	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2149	069321	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	230	17/09/2024	245568	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2150	069346	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	WORKS	AFFAIRS	NT	V	255	19/09/2024	27210	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2151	069322	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	231	17/09/2024	122784	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2152	069348	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TRANSPORT	AFFAIRS	NT	V	257	20/09/2024	65585	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2153	VN092024069349	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	258	20/09/2024	16485	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
2154	VN092024069350	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	259	20/09/2024	13879	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
2155	VN092024066809	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	20/09/2024	633981	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2156	069354	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	263	20/09/2024	36134	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2157	069379	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	288	27/09/2024	195944	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2158	069380	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	289	27/09/2024	201554	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2159	069381	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	290	27/09/2024	307022	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2160	VN092024066810	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	20/09/2024	1004640	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2161	069355	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	264	20/09/2024	127755	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2162	069361	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	270	24/09/2024	250856	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2163	069365	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	274	25/09/2024	5314	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
2164	069385	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	294	27/09/2024	878421	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB

2165	VN092024016092	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	241	6/9/2024	29414	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2166	VN092024015924	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	5/9/2024	39608	01455-DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2167	VN092024015979	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	5/9/2024	56856	01455-DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2168	VN092024015980	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	5/9/2024	115854	01455-DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2169	VN092024015981	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	130	5/9/2024	145650	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2170	VN092024015982	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	5/9/2024	201832	01455-DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
2171	VN092024015983	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	132	5/9/2024	315346	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2172	VN092024015984	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	133	5/9/2024	546010	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2173	VN092024015985	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	134	5/9/2024	604646	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2174	VN092024015986	2.405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	135	5/9/2024	972292	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2175	VN092024015858	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	3/9/2024	127100	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2176	VN092024071065	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	495	13/09/2024	7036	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2177	VN092024071150	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	580	19/09/2024	2582	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2178	VN092024071293	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	723	27/09/2024	3964	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
2179	VN092024029336	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	1	3/9/2024	370653	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2180	VN092024029466	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	9/9/2024	390634	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2181	VN092024029467	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	132	9/9/2024	8060	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2182	VN092024029468	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	9/9/2024	94898	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2183	VN092024029463	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	128	6/9/2024	9547	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2184	VN092024029469	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	9/9/2024	130639	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2185	VN092024029411	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	5/9/2024	69330	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2186	VN092024029412	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	5/9/2024	1024181	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2187	VN092024029413	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	5/9/2024	2717108	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2188	VN092024029340	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	5	3/9/2024	9051	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2189	VN092024029414	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	5/9/2024	12049172	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2190	VN092024029415	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	5/9/2024	266946	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2191	VN092024029416	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	5/9/2024	119508	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2192	VN092024029417	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	5/9/2024	935150	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2193	VN092024029418	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	5/9/2024	7049297	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2194	VN092024029419	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	5/9/2024	16195418	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2195	VN092024029420	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	5/9/2024	2033177	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2196	VN092024029421	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	5/9/2024	81372	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2197	VN092024029422	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	5/9/2024	118559	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2198	VN092024029343	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	3/9/2024	94861	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2199	VN092024029423	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	5/9/2024	2649047	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2200	VN092024029424	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	5/9/2024	424800	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2201	VN092024029425	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	5/9/2024	4664447	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2202	VN092024029426	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	5/9/2024	16419513	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2203	VN092024029427	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	5/9/2024	557390	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2204	VN092024029428	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	5/9/2024	1178982	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2205	VN092024029464	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	129	6/9/2024	1899	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2206	VN092024016834	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/9/2024	69962	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2207	VN092024016796	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	29154	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2208	VN092024029362	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	3/9/2024	20232	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2209	VN092024029429	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	5/9/2024	80136	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2210	VN092024029364	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	29	3/9/2024	53979	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2211	VN092024029465	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	130	6/9/2024	3640	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2212	VN092024029369	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	3/9/2024	502605	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2213	VN092024029370	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	35	3/9/2024	9735	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB

2214	VN092024029371	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	3/9/2024	740125	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2215	VN092024029485	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	10/9/2024	463394	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2216	VN092024029486	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	10/9/2024	24579	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2217	VN092024069324	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	233	18/09/2024	31376	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2218	VN092024069325	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	234	18/09/2024	2322	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2219	VN092024069347	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	256	20/09/2024	7942	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2220	VN092024017525	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	89	9/9/2024	10000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2221	VN092024069330	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	239	19/09/2024	49174	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2222	VN092024029493	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	158	10/9/2024	72343	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2223	VN092024029494	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	159	10/9/2024	152495	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2224	VN092024069335	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	240	19/09/2024	10000	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2225	VN092024029476	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	141	9/9/2024	12000	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2226	VN092024029495	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	160	10/9/2024	685480	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2227	VN092024069331	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	19/09/2024	26174	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2228	VN092024069309	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	16/09/2024	17644	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2229	VN092024066806	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	20/09/2024	728263	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2230	VN092024066785	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	16/09/2024	884580	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2231	VN092024066787	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	16/09/2024	938400	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2232	VN092024069339	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	248	19/09/2024	25272	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2233	VN092024069340	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	249	19/09/2024	2263	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2234	VN092024066812	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	20/09/2024	189300	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2235	VN092024069351	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	260	20/09/2024	326610	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2236	VN092024069345	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	254	19/09/2024	213738	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
2237	029341	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ADVERTISIN	AFFAIRS	NT	V	6	3/9/2024	6986	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2238	029342	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	7	3/9/2024	100800	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2239	VN092024016795	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	61306	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2240	029348	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	13	3/9/2024	103995	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2241	029349	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	14	3/9/2024	294126	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2242	029351	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	16	3/9/2024	115768	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2243	029352	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	17	3/9/2024	1722658	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2244	029394	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	59	5/9/2024	8676442	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2245	029353	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	18	3/9/2024	93416	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2246	029395	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	60	5/9/2024	1173264	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2247	029396	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	61	5/9/2024	1087328	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2248	029397	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	62	5/9/2024	23015669	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2249	029363	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	28	3/9/2024	422621	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2250	029402	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	67	5/9/2024	42154507	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2251	029365	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	30	3/9/2024	929654	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2252	029366	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	31	3/9/2024	106844	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2253	VN092024017462	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	6	3/9/2024	10000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2254	VN092024017463	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	7	3/9/2024	10000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2255	VN092024016833	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/9/2024	583078	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2256	029470	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	135	9/9/2024	109756	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2257	029471	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	136	9/9/2024	96960	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2258	VN092024029461	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	126	6/9/2024	16874	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
2259	VN092024029462	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	127	6/9/2024	5695	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
2260	029406	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	71	5/9/2024	85787	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2261	029407	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	72	5/9/2024	32386	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2262	029408	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	73	5/9/2024	70395	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2263	029488	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	153	10/9/2024	17857	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2264	029489	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	CLOTHING	AFFAIRS	NT	V	154	10/9/2024	2722	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2265	029491	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	WORKS	AFFAIRS	NT	V	156	10/9/2024	30054	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2266	VN092024029492	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	157	10/9/2024	12936	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
2267	069300	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	209	13/09/2024	68023	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2268	069301	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TRANSPORT	AFFAIRS	NT	V	210	13/09/2024	41682	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2269	029498	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	163	10/9/2024	7203	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2270	069292	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	201	13/09/2024	34526	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2271	069293	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	202	13/09/2024	52530	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2272	069294	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	203	13/09/2024	19413	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2273	069307	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	216	13/09/2024	1877	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2274	069332	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	242	19/09/2024	43649	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2275	VN092024066826	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	24/09/2024	717600	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2276	VN092024069212	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	27/09/2024	223359	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2277	069387	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	WORKS	AFFAIRS	NT	V	296	27/09/2024	34244	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2278	069388	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	SUPPLIES	AFFAIRS	NT	V	297	27/09/2024	17550	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB

2279	VN092024 069393	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	302	27/09/2024	6820	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
2280	069357	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	266	24/09/2024	8508	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2281	069358	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	267	24/09/2024	16512	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2282	069359	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	268	24/09/2024	83900	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2283	069360	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	269	24/09/2024	6419	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2284	069362	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	271	24/09/2024	5963	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2285	069366	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	275	25/09/2024	209346	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2286	069367	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	276	25/09/2024	47242	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2287	069399	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	308	30/09/2024	119072	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2288	069395	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	304	27/09/2024	3750	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2289	069390	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	WORKS	AFFAIRS	NT	V	299	27/09/2024	750	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2290	069368	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	277	25/09/2024	7061	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2291	069397	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	306	30/09/2024	1510	01062-COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
2292	VN092024 069398	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	307	30/09/2024	1050	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
2293	VN092024 027662	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	99	10/9/2024	7534	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2294	VN092024 027664	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	101	10/9/2024	7416	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2295	VN092024 027665	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	102	10/9/2024	5736	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2296	VN092024 027666	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	103	10/9/2024	3432	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2297	VN092024 027667	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	104	10/9/2024	4458	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2298	VN092024 027668	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	105	10/9/2024	6510	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2299	VN092024 027669	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	106	10/9/2024	5338	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2300	VN092024 027670	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	107	10/9/2024	5202	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2301	VN092024 027671	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	108	10/9/2024	5862	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2302	VN092024 027672	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	109	10/9/2024	2580	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2303	VN092024 027673	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	110	10/9/2024	9808	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2304	VN092024 027630	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	6/9/2024	41764	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2305	VN092024 027632	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	69	6/9/2024	79468	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2306	VN092024 027633	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	70	6/9/2024	90258	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2307	VN092024 027634	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	6/9/2024	97258	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2308	VN092024 027635	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	72	6/9/2024	122358	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2309	VN092024 027636	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	6/9/2024	127024	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2310	VN092024 027637	2.405E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	74	6/9/2024	163054	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2311	VN092024 027663	2.405E+14	1/9/2024	N	DC10	B	expenditure Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	16-LABOUR	NT	V	100	10/9/2024	210810	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2312	VN092024 027569	2.405E+14	1/9/2024	N	DC10	B	expenditure Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	16-LABOUR	NT	V	6	3/9/2024	142650	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2313	VN092024 027570	2.405E+14	1/9/2024	N	DC10	B	expenditure Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	16-LABOUR	NT	V	7	3/9/2024	128830	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2314	VN092024 027571	2.405E+14	1/9/2024	N	DC10	B	expenditure Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	16-LABOUR	NT	V	8	3/9/2024	128130	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2315	VN092024 027605	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	6/9/2024	85276	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2316	VN092024 027606	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	6/9/2024	77820	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2317	VN092024 027607	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	6/9/2024	65680	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2318	VN092024 027608	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	6/9/2024	63832	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2319	VN092024 027609	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	6/9/2024	50810	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2320	VN092024 027579	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	5/9/2024	103255	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2321	VN092024 027572	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	9	3/9/2024	900	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2322	VN092024 027629	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	6/9/2024	10737	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2323	VN092024 027631	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	6/9/2024	333365	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2324	VN092024 027647	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	84	6/9/2024	115611	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2325	VN092024 027648	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	85	6/9/2024	756	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
2326	VN092024 046068	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	5/9/2024	146176	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2327	VN092024 046069	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	5/9/2024	186324	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2328	VN092024 046070	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	5/9/2024	202168	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2329	VN092024 046071	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	5/9/2024	259360	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2330	VN092024 046072	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	5/9/2024	758790	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB

2331	VN092024046073	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	5/9/2024	1733034	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2332	VN092024046074	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	5/9/2024	3902558	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2333	VN092024046094	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	28	6/9/2024	140180	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2334	VN092024064856	2.405E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	44	19/09/2024	950	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2335	VN092024064853	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	18/09/2024	69198	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2336	VN092024064855	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	43	19/09/2024	34363	GOVERNMENT POLYTECHNICAL, FOR	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2337	VN092024017535	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	10/9/2024	14927	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2338	VN092024017536	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	10/9/2024	14422	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2339	VN092024036508	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	9/9/2024	283736	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2340	VN092024036509	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	9/9/2024	195397	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2341	VN092024036561	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1085	10/9/2024	5000	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2342	VN092024036052	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	5/9/2024	120406	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2343	VN092024036054	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	5/9/2024	320162	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2344	VN092024036055	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	5/9/2024	2947312	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2345	VN092024036056	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	5/9/2024	672034	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2346	VN092024036057	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	5/9/2024	645650	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2347	VN092024036058	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	5/9/2024	504900	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2348	VN092024036059	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	5/9/2024	525150	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2349	VN092024036060	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	5/9/2024	559782	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2350	VN092024027583	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	5/9/2024	60226	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2351	VN092024027586	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	5/9/2024	4800	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2352	VN092024027587	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	5/9/2024	10200	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2353	VN092024027588	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	5/9/2024	4646	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2354	VN092024027589	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	5/9/2024	9871	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2355	VN092024027638	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	75	6/9/2024	24000	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2356	VN092024027639	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	76	6/9/2024	49404	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2357	VN092024027640	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	77	6/9/2024	67508	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2358	VN092024027641	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	78	6/9/2024	74332	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2359	VN092024027642	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	79	6/9/2024	81048	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2360	VN092024027645	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	82	6/9/2024	206156	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2361	VN092024027646	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	83	6/9/2024	446292	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2362	VN092024066355	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	114	12/9/2024	208617	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2363	VN092024066357	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	116	12/9/2024	44540	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2364	VN092024066358	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	117	12/9/2024	900	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2365	VN092024066359	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	118	12/9/2024	1507	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2366	VN092024066360	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	119	12/9/2024	19689	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2367	VN092024066373	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	132	20/09/2024	34540	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2368	VN092024066376	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	135	23/09/2024	123545	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
2369	VN092024046087	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	6/9/2024	3439812	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2370	VN092024046088	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	6/9/2024	106420	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2371	VN092024046089	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	6/9/2024	1336214	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2372	VN092024046090	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	6/9/2024	325834	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2373	VN092024046091	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	6/9/2024	2439840	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2374	VN092024046067	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	5/9/2024	261020	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2375	VN092024046092	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	6/9/2024	81588	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2376	VN092024046095	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	29	9/9/2024	155073	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2377	VN092024046096	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	9/9/2024	25380	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2378	VN092024064848	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	36	16/09/2024	3500	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB

2379	VN092024064849	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	37	16/09/2024	1000	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2380	VN092024064850	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	38	16/09/2024	374860	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2381	VN092024064851	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	39	16/09/2024	3981	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2382	VN092024064852	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	16/09/2024	32949	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2383	VN092024064858	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	46	20/09/2024	45919	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
2384	VN092024036579	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1103	10/9/2024	78773	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
2385	VN092024038859	2.405E+14	1/9/2024	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	92-TELEPHONE	08-FINANCE	NT	V	1	3/9/2024	894	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2386	VN092024038864	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	6	6/9/2024	4100	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2387	VN092024038860	2.405E+14	1/9/2024	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	2	3/9/2024	1548	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2388	VN092024038861	2.405E+14	1/9/2024	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	3	3/9/2024	11655	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2389	VN092024038862	2.405E+14	1/9/2024	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	4	6/9/2024	56662	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2390	VN092024038863	2.405E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	6/9/2024	69290	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2391	VN092024070339	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	20/09/2024	1840	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2392	VN092024070340	2.405E+14	1/9/2024	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	92-TELEPHONE	08-FINANCE	NT	V	8	20/09/2024	684	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2393	VN092024028541	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	6/9/2024	112326	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2394	VN092024028534	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	6/9/2024	84100	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2395	VN092024028535	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	6/9/2024	74938	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2396	VN092024028536	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	6/9/2024	72748	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2397	VN092024064443	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	12/9/2024	125454	01383-HEADMASTER	SCHOOL, CHIMYARI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2398	VN092024064444	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	12/9/2024	359612	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2399	VN092024068999	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	397	24/09/2024	200000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
2400	VN092024036718	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	108	3/9/2024	4600	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2401	VN092024035874	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	5/9/2024	84382	01348-HEADMASTER	SCHOOL, BHIMA KOHNA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2402	VN092024035875	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	5/9/2024	126914	01262-HEADMASTER	SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2403	VN092024035876	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	5/9/2024	68452	01379-HEADMASTER	SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2404	VN092024035877	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	5/9/2024	414060	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2405	VN092024035878	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	5/9/2024	63076	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2406	VN092024036365	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	6/9/2024	119860	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2407	VN092024036483	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	6/9/2024	217474	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2408	VN092024036366	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	6/9/2024	551088	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2409	VN092024036484	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	6/9/2024	56996	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2410	VN092024036302	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	6/9/2024	70800	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2411	VN092024036303	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	6/9/2024	77128	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2412	VN092024036304	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	6/9/2024	112898	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2413	VN092024036305	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	6/9/2024	528250	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2414	VN092024064594	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1356	20/09/2024	4600	01380-HEADMASTER	SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2415	VN092024064514	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1276	16/09/2024	2398	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2416	VN092024036172	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	6/9/2024	1232774	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2417	VN092024036173	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	6/9/2024	121502	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2418	VN092024036174	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	6/9/2024	1409452	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	PUBLIC INSTRUCTIONS(SE	PUNJAB
2419	VN092024036556	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1080	10/9/2024	24401	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2420	VN092024036557	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1081	10/9/2024	18668	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2421	VN092024036558	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1082	10/9/2024	1572	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2422	VN092024036559	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1083	10/9/2024	1637	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2423	VN092024036102	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	6/9/2024	107384	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2424	VN092024036103	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	6/9/2024	1451592	01349-HEADMASTER	SCHOOL, VARNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2425	VN092024036513	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	9/9/2024	35400	01132-HEADMASTER	SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2426	VN092024036514	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	9/9/2024	67654	01387-HEADMASTER	SCHOOL, JASRAUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2427	VN092024036515	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	9/9/2024	337972	01348-HEADMASTER	SCHOOL, BHIMA KOHNA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2428	VN092024036516	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	9/9/2024	881172	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

2429	VN092024 036519	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	9/9/2024	89492	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2430	VN092024 064556	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1318	19/09/2024	4600	01383-HEADMASTER	SCHOOL, CHIMYARI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2431	VN092024 036511	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	9/9/2024	221822	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
2432	VN092024 064614	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1376	23/09/2024	4600	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
2433	VN092024 064422	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1184	12/9/2024	8394	01229-HEADMASTER	SCHOOL BHANGWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
2434	VN092024 064404	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1166	12/9/2024	4600	01229-HEADMASTER	SCHOOL BHANGWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
2435	VN092024 064405	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	12/9/2024	483492	01229-HEADMASTER	SCHOOL BHANGWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
2436	VN092024 036432	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	6/9/2024	594110	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2437	VN092024 036437	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	6/9/2024	93188	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2438	VN092024 064612	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1374	23/09/2024	2190	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2439	VN092024 064682	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1444	30/09/2024	4600	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2440	VN092024 036043	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	5/9/2024	77228	01380-HEADMASTER	SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2441	VN092024 036044	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	5/9/2024	78512	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2442	VN092024 035880	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	5/9/2024	236358	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2443	VN092024 036277	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	6/9/2024	84382	01306-HEADMASTER	SCHOOL PANDORI WARAICH	PUBLIC INSTRUCTIONS(SE	PUNJAB
2444	VN092024 036278	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	6/9/2024	302172	01306-HEADMASTER	SCHOOL PANDORI WARAICH	PUBLIC INSTRUCTIONS(SE	PUNJAB
2445	VN092024 036279	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	6/9/2024	1230243	01306-HEADMASTER	SCHOOL PANDORI WARAICH	PUBLIC INSTRUCTIONS(SE	PUNJAB
2446	VN092024 064425	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1187	12/9/2024	4600	01306-HEADMASTER	SCHOOL PANDORI WARAICH	PUBLIC INSTRUCTIONS(SE	PUNJAB
2447	VN092024 035870	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	5/9/2024	777050	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2448	VN092024 035969	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	5/9/2024	1395999	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2449	VN092024 035970	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	5/9/2024	86052	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2450	VN092024 064501	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1263	16/09/2024	4600	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2451	VN092024 036716	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	106	3/9/2024	4600	01310-HEADMASTER	SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2452	VN092024 036028	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	5/9/2024	84382	01310-HEADMASTER	SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2453	VN092024 036029	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	5/9/2024	141768	01310-HEADMASTER	SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2454	VN092024 036030	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	5/9/2024	342982	01310-HEADMASTER	SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2455	VN092024 036031	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	5/9/2024	417906	01310-HEADMASTER	SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2456	VN092024 036032	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	5/9/2024	507692	01310-HEADMASTER	SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2457	VN092024 064602	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1364	20/09/2024	12000	01310-HEADMASTER	SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
2458	VN092024 037994	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	3/9/2024	48090	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2459	VN092024 037995	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	3/9/2024	79216	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2460	VN092024 037996	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	3/9/2024	80764	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2461	VN092024 037997	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/9/2024	85276	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2462	VN092024 037998	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/9/2024	198134	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2463	VN092024 037999	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/9/2024	215914	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2464	VN092024 038000	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/9/2024	735794	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2465	VN092024 038001	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/9/2024	316247	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2466	VN092024 038002	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	5/9/2024	51908	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2467	VN092024 038003	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	5/9/2024	73179	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2468	VN092024 038004	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	5/9/2024	303836	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2469	VN092024 016793	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	196948	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2470	VN092024 038005	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	5/9/2024	12800	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
2471	VN092024 016835	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	6/9/2024	41639515	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2472	VN092024 016846	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	9/9/2024	72301097	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2473	VN092024 066737	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	11/9/2024	4532055	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2474	VN092024 066813	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	23/09/2024	6903321	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2475	VN092024 066819	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24/09/2024	2167970	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2476	VN092024 066834	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	27/09/2024	819902	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2477	VN092024 066837	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	30/09/2024	63641	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2478	VN092024 016631	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	107	10/9/2024	38906	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2479	VN092024 016534	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	133500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

2480	VN092024016535	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	128100	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2481	VN092024016603	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	79	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2482	VN092024016604	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	80	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2483	VN092024016605	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	81	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2484	VN092024016606	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	82	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2485	VN092024016536	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2486	VN092024016537	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2487	VN092024016538	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2488	VN092024016539	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2489	VN092024016540	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2490	VN092024016541	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2491	VN092024016542	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2492	VN092024016543	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2493	VN092024016544	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2494	VN092024016545	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2495	VN092024016607	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	83	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2496	VN092024016608	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	84	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2497	VN092024016609	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	85	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2498	VN092024016610	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	86	6/9/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2499	VN092024016546	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2500	VN092024016547	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2501	VN092024016548	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2502	VN092024016549	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2503	VN092024016550	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2504	VN092024016551	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2505	VN092024016552	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2506	VN092024016553	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2507	VN092024016554	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2508	VN092024016555	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	18448	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2509	VN092024028610	2.405E+14	1/9/2024	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	17	5/9/2024	58596	01084-G A TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2510	VN092024028611	2.405E+14	1/9/2024	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	18	5/9/2024	87740	01084-G A TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2511	VN092024016581	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	5/9/2024	160920	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2512	VN092024016582	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	5/9/2024	507804	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2513	VN092024016583	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	5/9/2024	570162	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2514	VN092024016584	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	5/9/2024	695454	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2515	VN092024016585	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	5/9/2024	864472	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2516	VN092024016586	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	5/9/2024	877286	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2517	VN092024016587	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	5/9/2024	906432	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2518	VN092024016588	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	5/9/2024	1670736	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2519	VN092024016589	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	5/9/2024	43400	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2520	VN092024016590	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	5/9/2024	301413	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2521	VN092024016632	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	108	10/9/2024	3876	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2522	VN092024016633	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	109	10/9/2024	76848	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2523	VN092024016634	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	110	10/9/2024	22374	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2524	VN092024016635	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	111	10/9/2024	24483	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2525	VN092024016636	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	112	10/9/2024	7635	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2526	VN092024016637	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	113	10/9/2024	8320	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2527	VN092024016638	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	114	10/9/2024	8649	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2528	VN092024066753	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12/9/2024	26986	01728-DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2529	VN092024070066	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	115	16/09/2024	30458	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2530	VN092024070067	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	116	16/09/2024	8755	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2531	VN092024070068	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	117	16/09/2024	5934	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2532	VN092024070060	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	163	27/09/2024	18164	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

2533	VN092024 069060	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	27/09/2024	8600	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2534	VN092024 070074	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	123	16/09/2024	1176083	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2535	VN092024 070069	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	118	16/09/2024	33950	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2536	VN092024 070061	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	164	27/09/2024	15528	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2537	VN092024 070062	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	165	27/09/2024	13784	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2538	VN092024 070086	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	135	19/09/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2539	VN092024 070087	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	136	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2540	VN092024 070088	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	137	19/09/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2541	VN092024 070089	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	138	19/09/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2542	VN092024 070090	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	139	19/09/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2543	VN092024 070091	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	140	19/09/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2544	VN092024 070092	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	141	19/09/2024	44500	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2545	VN092024 070093	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	142	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2546	VN092024 070094	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	143	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2547	VN092024 070095	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	144	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2548	VN092024 070096	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	145	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2549	VN092024 070097	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	146	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2550	VN092024 070098	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	147	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2551	VN092024 070099	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	148	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2552	VN092024 070100	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	149	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2553	VN092024 070101	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	150	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2554	VN092024 070102	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	151	19/09/2024	42700	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2555	VN092024 070103	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	152	19/09/2024	23246	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2556	VN092024 070104	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	153	19/09/2024	39299	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2557	VN092024 070105	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	154	19/09/2024	9426	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2558	VN092024 070106	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	155	19/09/2024	4649	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2559	VN092024 070107	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	156	19/09/2024	4104	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2560	VN092024 070108	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	157	19/09/2024	6467	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2561	VN092024 070063	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	166	27/09/2024	82072	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2562	VN092024 070057	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	160	20/09/2024	21713	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2563	VN092024 070058	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	161	20/09/2024	29664	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2564	VN092024 069206	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	27/09/2024	10792	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2565	VN092024 069213	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	27/09/2024	10552	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2566	VN092024 070064	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	167	27/09/2024	8492	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2567	VN092024 070065	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	168	27/09/2024	8849	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2568	VN092024 070120	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	169	27/09/2024	24536	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2569	VN092024 070111	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	170	27/09/2024	19075	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2570	VN092024 070112	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	171	27/09/2024	10640	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2571	VN092024 070113	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	172	27/09/2024	9073	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2572	VN092024 070114	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	173	27/09/2024	7977	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2573	VN092024 070115	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	174	27/09/2024	8355	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2574	VN092024 069233	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	630	27/09/2024	200000	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2575	VN092024 070117	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	176	30/09/2024	10760	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2576	VN092024 070118	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	177	30/09/2024	411601	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2577	VN092024 070119	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	178	30/09/2024	67545	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2578	VN092024 070121	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	179	30/09/2024	35000	ADMINISTRATION FOR DEPUTY	COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
2579	VN092024 071068	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	498	13/09/2024	1960	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2580	VN092024 071069	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	499	13/09/2024	279570	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2581	VN092024 015926	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	5/9/2024	686652	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2582	VN092024 015935	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	5/9/2024	50549	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2583	VN092024 015841	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	399	10/9/2024	135823	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2584	VN092024 025374	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	6/9/2024	64340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2585	VN092024 015842	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	400	10/9/2024	26099	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2586	VN092024071179	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	609	20/09/2024	612055	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2587	VN092024071070	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	500	13/09/2024	4000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2588	VN092024071071	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	501	13/09/2024	14770	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2589	VN092024071072	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	502	13/09/2024	133740	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2590	VN092024071073	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	503	13/09/2024	170190	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2591	VN092024071074	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	504	13/09/2024	34330	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2592	VN092024071075	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	505	13/09/2024	38830	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2593	VN092024071076	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	506	13/09/2024	64220	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2594	VN092024071111	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	541	18/09/2024	34316	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2595	VN092024015936	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	5/9/2024	321582	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2596	VN092024015843	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	401	10/9/2024	4400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2597	VN092024015937	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	5/9/2024	98040	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2598	VN092024015923	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	5/9/2024	103804	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2599	VN092024025332	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	5/9/2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2600	VN092024025333	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	5/9/2024	23572	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2601	VN092024025334	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	5/9/2024	43400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2602	VN092024025335	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	5/9/2024	54000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2603	VN092024070654	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	13/09/2024	64340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2604	VN092024025336	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	5/9/2024	73932	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2605	VN092024025337	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	5/9/2024	76892	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2606	VN092024025338	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	5/9/2024	79202	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2607	VN092024025339	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	5/9/2024	81612	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2608	VN092024025340	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	5/9/2024	90358	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2609	VN092024025341	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	5/9/2024	97528	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2610	VN092024025342	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	5/9/2024	100454	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2611	VN092024025343	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	5/9/2024	101652	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2612	VN092024025358	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	6/9/2024	130775	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2613	VN092024025344	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	5/9/2024	135718	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2614	VN092024025345	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	5/9/2024	195698	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2615	VN092024025346	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	5/9/2024	200908	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2616	VN092024025347	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	5/9/2024	311878	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2617	VN092024025348	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	5/9/2024	323276	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2618	VN092024025349	2.405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	5/9/2024	331592	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2619	VN092024025350	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	5/9/2024	652759	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2620	VN092024015938	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	5/9/2024	360050	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2621	VN092024015939	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	5/9/2024	192678	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2622	VN092024015940	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	5/9/2024	30190	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2623	VN092024015941	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	5/9/2024	32686	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2624	VN092024015942	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	5/9/2024	46708	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2625	VN092024015943	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	5/9/2024	57796	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2626	VN092024015944	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	5/9/2024	79202	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2627	VN092024015945	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	5/9/2024	80818	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2628	VN092024015946	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	5/9/2024	82812	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2629	VN092024015947	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	5/9/2024	84712	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2630	VN092024015948	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	5/9/2024	100920	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2631	VN092024015949	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	5/9/2024	101220	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2632	VN092024015950	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	5/9/2024	103110	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2633	VN092024015951	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	5/9/2024	107384	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2634	VN092024015952	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	5/9/2024	135766	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2635	VN092024015953	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	5/9/2024	138253	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2636	VN092024015954	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	5/9/2024	176508	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2637	VN092024015955	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	5/9/2024	288264	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2638	VN092024015956	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	5/9/2024	292036	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2639	VN092024015957	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	5/9/2024	411762	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2640	VN092024015958	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	5/9/2024	649968	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2641	VN092024015959	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	5/9/2024	669412	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2642	VN092024015960	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	5/9/2024	1456586	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2643	VN092024025331	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	5/9/2024	100454	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2644	VN092024025330	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	5/9/2024	35734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2645	VN092024016006	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	5/9/2024	101940	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2646	VN092024016198	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	6/9/2024	651650	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2647	VN092024016082	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	6/9/2024	546302	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2648	VN092024016161	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	6/9/2024	36000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2649	VN092024016162	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	6/9/2024	46708	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2650	VN092024016199	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	6/9/2024	57950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2651	VN092024016200	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	349	6/9/2024	80510	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2652	VN092024016201	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	6/9/2024	100916	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2653	VN092024016202	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	6/9/2024	106960	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2654	VN092024016203	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	6/9/2024	136436	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2655	VN092024016204	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	6/9/2024	141440	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2656	VN092024016205	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	354	6/9/2024	149819	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2657	VN092024016206	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	6/9/2024	150734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2658	VN092024016207	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	6/9/2024	177526	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2659	VN092024016208	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	6/9/2024	201142	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2660	VN092024016209	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	6/9/2024	286072	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2661	VN092024016210	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	6/9/2024	288000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2662	VN092024016211	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	6/9/2024	302100	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2663	VN092024016212	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	6/9/2024	311019	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2664	VN092024016213	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	6/9/2024	425186	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2665	VN092024016181	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	6/9/2024	447836	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2666	VN092024016182	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	6/9/2024	470272	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2667	VN092024016183	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	6/9/2024	602334	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2668	VN092024016184	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	6/9/2024	640160	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2669	VN092024016163	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	6/9/2024	688814	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2670	VN092024016185	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	6/9/2024	1100342	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2671	VN092024016186	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	6/9/2024	1300482	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2672	VN092024016187	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	6/9/2024	1466910	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2673	VN092024016164	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	6/9/2024	1787455	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2674	VN092024016165	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	6/9/2024	36920	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2675	VN092024016166	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	6/9/2024	128180	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2676	VN092024016167	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	6/9/2024	233448	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2677	VN092024016189	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	6/9/2024	61298	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2678	VN092024066779	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/09/2024	293857	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2679	VN092024016168	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	6/9/2024	86748	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2680	VN092024016171	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	6/9/2024	39800	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2681	VN092024016172	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	6/9/2024	18460	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2682	VN092024016169	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	6/9/2024	138253	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2683	VN092024016170	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	6/9/2024	499760	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2684	VN092024016173	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	6/9/2024	237698	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2685	VN092024016174	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	6/9/2024	86748	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2686	VN092024016175	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	6/9/2024	596578	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2687	VN092024016176	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	6/9/2024	948026	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2688	VN092024016190	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	6/9/2024	138253	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2689	VN092024016177	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	6/9/2024	88134	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2690	VN092024071138	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	568	19/09/2024	22652	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2691	VN092024071139	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	569	19/09/2024	29606	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2692	VN092024071140	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	570	19/09/2024	26800	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2693	VN092024071141	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	571	19/09/2024	35135	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2694	VN092024071142	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	572	19/09/2024	2000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2695	VN092024071143	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	573	19/09/2024	10764	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2696	VN092024071144	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	574	19/09/2024	72603	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2697	VN092024015831	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	389	9/9/2024	1862600	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2698	VN092024015851	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	409	10/9/2024	86223	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2699	VN092024015833	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	391	9/9/2024	412608	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2700	VN092024015834	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	392	9/9/2024	242292	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2701	VN092024015835	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	393	9/9/2024	213455	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2702	VN092024015836	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	394	9/9/2024	1010450	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2703	VN092024071005	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	435	12/9/2024	437305	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2704	VN092024070655	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	13/09/2024	166666	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2705	VN092024071145	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	575	19/09/2024	12800	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2706	VN092024070656	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	13/09/2024	35734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2707	VN092024066782	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13/09/2024	966000	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2708	VN092024071077	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	507	13/09/2024	5515	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2709	VN092024071253	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	683	26/09/2024	35000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2710	VN092024071252	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	682	26/09/2024	20000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2711	VN092024071062	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	492	13/09/2024	36088	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2712	VN092024071063	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	493	13/09/2024	20052	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2713	VN092024070657	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	13/09/2024	50608	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2714	VN092024071064	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	494	13/09/2024	21560	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2715	VN092024071061	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	491	13/09/2024	5315	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2716	VN092024066832	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	26/09/2024	999120	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2717	VN092024066808	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	20/09/2024	910800	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2718	VN092024069081	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	27/09/2024	136184	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
2719	VN092024069200	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	27/09/2024	14899	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
2720	VN092024071148	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	578	19/09/2024	2305600	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2721	VN092024071151	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	581	19/09/2024	515028	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2722	VN092024071152	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	582	19/09/2024	529980	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2723	VN092024071121	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	551	18/09/2024	64100	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2724	VN092024071153	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	583	19/09/2024	2619700	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2725	VN092024071156	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	586	19/09/2024	640059	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2726	VN092024071120	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	550	18/09/2024	84746	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2727	VN092024071157	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	587	19/09/2024	582054	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2728	VN092024071124	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	554	18/09/2024	77200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2729	VN092024071207	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	637	23/09/2024	204473	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2730	VN092024071199	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	629	20/09/2024	196100	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2731	VN092024071200	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	630	20/09/2024	49536	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2732	VN092024071201	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	631	20/09/2024	42823	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2733	VN092024071186	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	616	20/09/2024	208768	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2734	VN092024071187	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	617	20/09/2024	100980	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2735	VN092024071188	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	618	20/09/2024	28275	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2736	VN092024071202	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	632	20/09/2024	449150	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2737	VN092024071203	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	633	20/09/2024	111348	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2738	VN092024071208	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	638	23/09/2024	100628	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2739	VN092024071263	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	693	27/09/2024	11751	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2740	VN092024071264	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	694	27/09/2024	5500	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2741	VN092024071265	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	695	27/09/2024	49164	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2742	VN092024071266	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	696	27/09/2024	25083	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2743	VN092024071267	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	697	27/09/2024	36160	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2744	VN092024071277	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	707	27/09/2024	41981	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2745	VN092024071278	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	708	27/09/2024	19514	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2746	VN092024071279	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	709	27/09/2024	19500	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2747	VN092024071280	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	710	27/09/2024	30555	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2748	VN092024071281	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	711	27/09/2024	21747	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2749	VN092024071282	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	712	27/09/2024	12477	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2750	VN092024071283	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	713	27/09/2024	135124	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2751	VN092024071284	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	714	27/09/2024	23689	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2752	VN092024071285	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	715	27/09/2024	12195	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2753	VN092024071286	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	716	27/09/2024	56751	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2754	VN092024071287	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	717	27/09/2024	13984	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2755	VN092024071288	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	718	27/09/2024	20107	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2756	VN092024071204	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	634	20/09/2024	155344	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2757	VN092024071198	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	628	20/09/2024	2350	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2758	VN092024071210	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	640	23/09/2024	1311550	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2759	VN092024071213	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	643	23/09/2024	273456	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2760	VN092024071214	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	644	23/09/2024	270743	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2761	VN092024019595	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	10/9/2024	19900	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2762	VN092024019596	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	10/9/2024	74736	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2763	VN092024019597	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	10/9/2024	148078	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2764	VN092024019598	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	10/9/2024	456840	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2765	VN092024019599	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	10/9/2024	94756	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2766	VN092024070322	2.405E+14	1/9/2024	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	DETAILED HEAD	SCHOLARSHIPS	REHABILITATION AND DISASTER	NT	V	35	16/09/2024	89400	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2767	VN092024068997	2.405E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	0100-AMRITSAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	395	24/09/2024	600000	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2768	VN092024069005	2.405E+14	1/9/2024	N	DC07	E	Abstract Contingent Bill	0100-AMRITSAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	403	24/09/2024	600000	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2769	VN092024070329	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	18/09/2024	400546	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2770	VN092024070330	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	18/09/2024	425290	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2771	VN092024046521	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	3/9/2024	18805	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2772	VN092024046522	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	3/9/2024	44789	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2773	VN092024046523	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	1247764	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2774	VN092024046524	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	237880	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2775	VN092024046525	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	1909672	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2776	VN092024046526	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	493232	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2777	VN092024046527	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	71492	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2778	VN092024046528	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	157532	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2779	VN092024046529	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	1851934	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2780	VN092024046530	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	628034	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2781	VN092024046531	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	2561648	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2782	VN092024046532	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	870384	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2783	VN092024046533	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	768880	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2784	VN092024046534	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	561064	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2785	VN092024046535	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	120542	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2786	VN092024046536	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	2152847	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2787	VN092024046537	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	2003306	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2788	VN092024046539	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	28472	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2789	VN092024028622	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	6/9/2024	25000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER	PUNJAB
2790	VN092024046586	2.405E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	66	10/9/2024	39109	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2791	VN092024016864	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	9/9/2024	1558813	01247-DISCTRICT & SESSION JUDGE	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2792	VN092024046542	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	5/9/2024	125680	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2793	VN092024046591	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	71	10/9/2024	12920	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2794	VN092024046583	2.405E+14	1/9/2024	N	DC06	D	Misc. 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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	63	9/9/2024	92604	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2795	VN092024017578	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	10/9/2024	94376	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
2796	VN092024017579	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	10/9/2024	82965	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
2797	VN092024017581	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	10/9/2024	36868	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH

2798	VN092024 017582	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/9/2024	153450	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
2799	VN092024 017583	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	10/9/2024	6048	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
2800	VN092024 017584	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	10/9/2024	18930	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
2801	VN092024 046594	2.405E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	74	10/9/2024	786955	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2802	VN092024 046584	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	9/9/2024	7965	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2803	VN092024 046595	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	10/9/2024	145603	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2804	VN092024 046593	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	10/9/2024	195121	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2805	VN092024 070188	2.405E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	80	12/9/2024	359304	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2806	VN092024 070186	2.405E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	78	12/9/2024	1791	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2807	VN092024 070237	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	129	25/09/2024	53584	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2808	VN092024 070231	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	123	23/09/2024	27350	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2809	VN092024 070232	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	124	23/09/2024	27845	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2810	VN092024 070233	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	23/09/2024	122140	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2811	VN092024 070234	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	126	23/09/2024	17973	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2812	VN092024 070238	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	130	25/09/2024	2968	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2813	VN092024 070239	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	131	25/09/2024	2968	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2814	VN092024 070240	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	132	25/09/2024	218122	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2815	VN092024 070241	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	133	25/09/2024	186892	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2816	VN092024 070242	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	134	25/09/2024	4472	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2817	VN092024 070333	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	24/09/2024	54623	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2818	VN092024 070334	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	24/09/2024	36415	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2819	VN092024 070335	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	24/09/2024	36415	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2820	VN092024 070336	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	24/09/2024	36415	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2821	VN092024 070243	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	135	25/09/2024	2160	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2822	VN092024 070244	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	136	25/09/2024	700	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2823	VN092024 070258	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	27/09/2024	153548	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2824	VN092024 070245	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	137	25/09/2024	550	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2825	VN092024 070246	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	138	25/09/2024	660	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2826	VN092024 070247	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	139	25/09/2024	4064	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2827	VN092024 070248	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	140	25/09/2024	5120	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2828	VN092024 070249	2.405E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	141	25/09/2024	183490	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2829	VN092024 070255	2.405E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	27/09/2024	253457	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
2830	014448	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	1	3/9/2024	33000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2831	014451	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	6/9/2024	166392	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2832	014452	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	6/9/2024	372858	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2833	014453	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	6/9/2024	1985572	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2834	014454	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	6/9/2024	3540264	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2835	014455	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	6/9/2024	1606000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2836	014456	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	6/9/2024	427512	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2837	014457	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	6/9/2024	3555822	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2838	014458	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	6/9/2024	904400	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2839	014459	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	6/9/2024	2492726	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2840	014460	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	6/9/2024	426978	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2841	014461	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	6/9/2024	6747400	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2842	014462	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	6/9/2024	1198852	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2843	014449	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	5/9/2024	60354	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2844	014450	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	5/9/2024	49750	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2845	014463	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	9/9/2024	1372649	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2846	014464	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	17	9/9/2024	257688	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2847	014465	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	18	9/9/2024	297000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2848	065695	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	23	27/09/2024	29200	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2849	014466	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	10/9/2024	6000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2850	VN092024 069059	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	27/09/2024	125838	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH RH
2851	065692	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	20	12/9/2024	16163	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2852	065694	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	22	20/09/2024	176889	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2853	065693	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	21	18/09/2024	53684	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2854	065696	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	24	27/09/2024	29599	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2855	065697	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	25	27/09/2024	9887	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2856	065698	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	26	27/09/2024	30370	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2857	065699	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	27	27/09/2024	100756	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
2858	VN092024 069136	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	27/09/2024	58420	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH RH
2859	VN092024 069140	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	27/09/2024	12343	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH RH
2860	VN092024 031481	2.405E+14	1/9/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	1	3/9/2024	273786	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH RH
2861	VN092024 031599	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	5/9/2024	162396	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH RH
2862	VN092024 031600	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STAT

2863	VN092024031482	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	5/9/2024	337298	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2864	VN092024031483	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	5/9/2024	471560	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2865	VN092024031601	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	5/9/2024	529710	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2866	VN092024031602	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	5/9/2024	658860	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2867	VN092024031603	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	5/9/2024	787160	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2868	VN092024031604	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	5/9/2024	70800	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2869	VN092024031605	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	5/9/2024	174096	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2870	VN092024016830	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	5/9/2024	29703	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2871	VN092024031614	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	9/9/2024	298573	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2872	VN092024068899	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	16/09/2024	30212	01032-EXCISE AND TAXATION OFFICER	TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
2873	VN092024072676	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	41	12/9/2024	135617	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2874	VN092024072677	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	42	12/9/2024	90000	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2875	VN092024072684	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	49	12/9/2024	1757	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2876	VN092024075245	2.405E+14	1/9/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	7	20/09/2024	184089	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2877	VN092024075246	2.405E+14	1/9/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	8	20/09/2024	98030	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2878	029372	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	37	3/9/2024	1509202	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2879	029477	2.405E+14	1/9/2024	N	DC02	B	expenditure	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	142	10/9/2024	91560	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2880	029344	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	9	3/9/2024	98782	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2881	029345	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	10	3/9/2024	2295340	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2882	VN092024016850	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	9/9/2024	382536	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2883	VN092024016851	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	9/9/2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2884	VN092024016855	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	9/9/2024	910800	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2885	VN092024016856	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	9/9/2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2886	029346	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	11	3/9/2024	21775694	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2887	029347	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	12	3/9/2024	8405392	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2888	029373	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	38	3/9/2024	2993039	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2889	029374	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	39	3/9/2024	2069413	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2890	029375	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	40	3/9/2024	1594437	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2891	029376	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	41	3/9/2024	1521586	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2892	VN092024029377	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/9/2024	486139	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2893	VN092024029378	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/9/2024	137095	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2894	029379	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	44	3/9/2024	111000	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2895	029380	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	45	3/9/2024	46808	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2896	029381	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	46	3/9/2024	38530	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2897	VN092024016857	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	9/9/2024	717600	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2898	VN092024016858	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	9/9/2024	833520	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2899	VN092024016859	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	9/9/2024	739680	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2900	VN092024016860	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	9/9/2024	739680	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2901	VN092024016861	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	9/9/2024	785220	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2902	VN092024016862	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	9/9/2024	739680	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2903	029382	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	47	3/9/2024	972402	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2904	029383	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	48	3/9/2024	324900	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2905	VN092024016803	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	50956	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2906	VN092024016804	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2907	VN092024016805	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2908	VN092024016844	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	6/9/2024	41641	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2909	VN092024016806	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	45643	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2910	VN092024016807	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2911	VN092024016808	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	34989	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2912	VN092024016845	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	6/9/2024	47782	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2913	029384	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	49	3/9/2024	213051	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2914	029478	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	143	10/9/2024	12500	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2915	029479	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	SUPPLIES	AFFAIRS	NT	V	144	10/9/2024	24950	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2916	VN092024048989	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	10/9/2024	12500	SUPERINTENDENT OF POLICE	SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB

2917	VN092024029385	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	50	3/9/2024	182233	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2918	VN092024029386	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	51	3/9/2024	242090	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2919	VN092024029387	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	52	3/9/2024	246635	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2920	029388	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	53	3/9/2024	108031	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2921	029389	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	54	3/9/2024	663378	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2922	029390	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	55	3/9/2024	1976296	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2923	VN092024029391	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/9/2024	396472	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2924	VN092024029392	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/9/2024	460095	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2925	VN092024029393	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/9/2024	837214	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2926	029403	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	68	5/9/2024	59515938	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2927	029404	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	69	5/9/2024	148041449	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2928	029405	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	70	5/9/2024	108924672	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2929	029480	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	145	10/9/2024	184086	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2930	VN092024017569	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	10/9/2024	141365	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2931	029481	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	146	10/9/2024	202049	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2932	VN092024017570	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	10/9/2024	137595	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2933	VN092024017571	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	10/9/2024	107728	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2934	029482	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	147	10/9/2024	109749	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2935	029483	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	148	10/9/2024	216614	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2936	029484	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	149	10/9/2024	124385	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2937	029474	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	139	9/9/2024	1143737	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2938	VN092024016866	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	9/9/2024	25460	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2939	VN092024016867	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	9/9/2024	42676	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2940	VN092024016868	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	9/9/2024	33706	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2941	VN092024016869	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	9/9/2024	24990	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2942	VN092024016870	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	9/9/2024	31774	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2943	VN092024016871	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	9/9/2024	23259	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2944	VN092024016872	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/9/2024	37984	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2945	VN092024016873	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/9/2024	24046	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2946	VN092024016874	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/9/2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2947	069311	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	220	16/09/2024	236185	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2948	069312	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	221	16/09/2024	180401	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2949	069313	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	222	16/09/2024	218601	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2950	VN092024068892	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	16/09/2024	153557	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2951	VN092024068893	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	16/09/2024	287027	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2952	VN092024068894	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	16/09/2024	186846	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2953	VN092024068895	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	16/09/2024	658529	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2954	069314	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	223	16/09/2024	138102	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2955	069315	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	224	16/09/2024	195010	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2956	069316	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	225	16/09/2024	270701	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2957	069317	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	226	16/09/2024	253240	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2958	VN092024066780	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13/09/2024	785220	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2959	029473	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	138	9/9/2024	72381	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2960	VN092024068969	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	367	20/09/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2961	069285	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	194	12/9/2024	179729	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2962	069282	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	191	12/9/2024	9376	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2963	069283	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	192	12/9/2024	125598	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2964	069291	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	200	12/9/2024	19900	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2965	VN092024069193	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	27/09/2024	692434	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2966	069284	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TRANSPORT	AFFAIRS	NT	V	193	12/9/2024	1565046	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2967	069375	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	284	27/09/2024	212901	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2968	VN092024069194	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	27/09/2024	140301	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2969	069333	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	243	19/09/2024	10143	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2970	069376	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	285	27/09/2024	205665	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2971	VN092024066791	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	18/09/2024	1117800	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2972	VN092024066797	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	18/09/2024	1131600	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2973	VN092024066792	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	18/09/2024	1150920	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

2974	VN092024 069195	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	27/09/2024	163681	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2975	VN092024 069196	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	27/09/2024	284916	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2976	VN092024 069197	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	27/09/2024	1118880	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2977	069334	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	244	19/09/2024	101040	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2978	069377	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	286	27/09/2024	954012	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2979	VN092024 069198	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	27/09/2024	102515	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2980	VN092024 069391	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	300	27/09/2024	70920	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2981	VN092024 069199	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	27/09/2024	208729	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2982	069378	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	287	27/09/2024	475379	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2983	069374	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	283	27/09/2024	546900	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2984	069341	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	250	19/09/2024	157702	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2985	069343	2.405E+14	1/9/2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	252	19/09/2024	271828	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2986	069392	2.405E+14	1/9/2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	301	27/09/2024	206318	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2987	069382	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	291	27/09/2024	307900	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2988	069384	2.405E+14	1/9/2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	293	27/09/2024	1013613	CONTROLLER (F&A)	POLICE AMRITSAR	GENERAL OF	PUNJAB
2989	VN092024 069228	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	27/09/2024	1276708	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2990	VN092024 036747	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	137	3/9/2024	2220000	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL) AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2991	VN092024 036748	2.405E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	138	3/9/2024	292200	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL) AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2992	VN092024 036749	2.405E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	139	3/9/2024	206400	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL) AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2993	VN092024 036456	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	9/9/2024	75450	EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2994	VN092024 036457	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	9/9/2024	363916	EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2995	VN092024 036527	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	9/9/2024	582234	EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2996	VN092024 036528	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	9/9/2024	805036	EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2997	VN092024 036529	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	9/9/2024	810230	EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2998	VN092024 036530	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	9/9/2024	187008	EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2999	VN092024 064440	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1202	12/9/2024	2710	EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3000	VN092024 069201	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	27/09/2024	99810	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3001	VN092024 036229	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	6/9/2024	331458	EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
3002	VN092024 036230	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	6/9/2024	249184	EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
3003	VN092024 036231	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	6/9/2024	277088	EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
3004	VN092024 036232	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	6/9/2024	39800	EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
3005	VN092024 036233	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	6/9/2024	46260	EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
3006	VN092024 036242	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	6/9/2024	357372	EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
3007	VN092024 036442	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	965	6/9/2024	18207	EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
3008	VN092024 068954	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	19/09/2024	12885	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY) AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3009	VN092024 069118	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	27/09/2024	9292	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY) AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3010	VN092024 017457	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	1	3/9/2024	10451	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3011	VN092024 017464	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	8	3/9/2024	16722	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3012	VN092024 017495	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	39	6/9/2024	48864	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3013	VN092024 017496	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	40	6/9/2024	76036	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3014	VN092024 017497	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	41	6/9/2024	130676	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3015	VN092024 017498	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	42	6/9/2024	209583	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3016	VN092024 017499	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	43	6/9/2024	60560	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3017	VN092024 017465	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	9	3/9/2024	9500	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3018	VN092024 017466	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	10	3/9/2024	35100	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3019	VN092024 017567	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	131	10/9/2024	1860	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

3020	VN092024017572	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SERVICES WELFARE	NT	V	136	10/9/2024	670	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3021	VN092024017575	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	139	10/9/2024	1340	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3022	VN092024017580	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	144	10/9/2024	1768	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3023	VN092024017588	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	152	10/9/2024	15300	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3024	VN092024068785	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	181	12/9/2024	13590	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3025	VN092024068787	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	183	12/9/2024	400	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3026	VN092024069236	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	633	27/09/2024	8530	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3027	VN092024069237	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	634	27/09/2024	5500	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3028	VN092024069238	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	635	27/09/2024	6230	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
3029	VN092024015753	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	6/9/2024	115738	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3030	VN092024015754	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	6/9/2024	196640	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3031	VN092024015755	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	6/9/2024	63832	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3032	VN092024015756	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	6/9/2024	46260	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3033	VN092024015757	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	6/9/2024	150608	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3034	VN092024015758	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	6	6/9/2024	1067577	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3035	VN092024066170	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	13/09/2024	10621	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3036	VN092024066171	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	8	13/09/2024	10360	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3037	VN092024066172	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	9	13/09/2024	1003	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3038	VN092024066173	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	10	27/09/2024	8275251	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
3039	VN092024032173	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	6/9/2024	87740	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
3040	VN092024032172	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	6/9/2024	137260	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
3041	VN092024032170	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	6/9/2024	198296	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
3042	VN092024032171	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	6/9/2024	84784	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
3043	VN092024068835	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	16/09/2024	137664	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3044	VN092024077809	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	26	12/9/2024	5000	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
3045	VN092024032174	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	6/9/2024	119356	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
3046	VN092024032175	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	6/9/2024	87740	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
3047	VN092024032176	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	6/9/2024	116068	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
3048	VN092024032177	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	6/9/2024	35400	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
3049	VN092024032178	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	6/9/2024	355064	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
3050	VN092024077811	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	28	16/09/2024	268	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
3051	VN092024027591	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	28	5/9/2024	82382	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3052	VN092024027592	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	29	5/9/2024	147154	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3053	VN092024027593	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	30	5/9/2024	180716	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3054	VN092024027594	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	31	5/9/2024	485346	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3055	VN092024027595	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	32	5/9/2024	144178	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3056	VN092024027582	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	19	5/9/2024	119392	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3057	VN092024027580	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	17	5/9/2024	10737	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3058	VN092024027590	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	27	5/9/2024	68871	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3059	VN092024027675	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	112	10/9/2024	29106	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3060	VN092024066364	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	123	17/09/2024	26082	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
3061	VN092024042293	2.405E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	3/9/2024	5450	01870-COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
3062	VN092024042294	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	6/9/2024	92784	01870-COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
3063	VN092024042295	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	6/9/2024	208288	01870-COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
3064	VN092024070332	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	20/09/2024	15330	01870-COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
3065	VN092024071170	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	600	20/09/2024	134454	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3066	VN092024071171	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	601	20/09/2024	228880	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3067	VN092024071172	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	602	20/09/2024	122616	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

3068	VN092024071173	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	603	20/09/2024	107384	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3069	VN092024071174	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	604	20/09/2024	309448	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3070	VN092024071175	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	605	20/09/2024	617138	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3071	VN092024071176	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	606	20/09/2024	140124	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3072	VN092024071177	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	607	20/09/2024	366481	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3073	VN092024071178	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	608	20/09/2024	3587498	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3074	VN092024071215	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	645	23/09/2024	2167760	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3075	VN092024071250	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	680	24/09/2024	536390	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3076	VN092024071251	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	681	24/09/2024	1511888	MEDICAL OFFICER,I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
3077	VN092024015862	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	11	3/9/2024	24525	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3078	VN092024015988	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	5/9/2024	49424	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3079	VN092024015989	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	5/9/2024	64546	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3080	VN092024015990	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	5/9/2024	76036	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3081	VN092024015991	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	5/9/2024	94870	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3082	VN092024015992	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	5/9/2024	226957	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3083	VN092024015993	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	5/9/2024	71292	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3084	VN092024015994	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	5/9/2024	84404	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3085	VN092024015995	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	5/9/2024	230710	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3086	VN092024015996	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	5/9/2024	134557	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3087	VN092024015997	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	5/9/2024	606949	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3088	VN092024015998	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	5/9/2024	144952	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3089	VN092024015999	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	5/9/2024	288780	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3090	VN092024016000	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	5/9/2024	371446	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3091	VN092024016001	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	5/9/2024	1391966	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3092	VN092024016002	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	5/9/2024	50204	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3093	VN092024016003	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	5/9/2024	116398	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3094	VN092024016004	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	5/9/2024	100306	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3095	VN092024016005	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	5/9/2024	127444	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3096	VN092024016192	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	341	6/9/2024	28840	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3097	VN092024071189	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	619	20/09/2024	6440	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3098	VN092024071194	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	FAMILY WELFARE	NT	V	624	20/09/2024	1000	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3099	VN092024071195	2.405E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	FAMILY WELFARE	NT	V	625	20/09/2024	280	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
3100	VN092024046577	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	6/9/2024	346066	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
3101	VN092024046578	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	6/9/2024	55316	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
3102	VN092024046579	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	6/9/2024	2057304	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
3103	VN092024046581	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	6/9/2024	492272	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
3104	VN092024046576	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	6/9/2024	74401	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
3105	VN092024070195	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	87	12/9/2024	766	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
3106	VN092024070252	2.405E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	27/09/2024	12440	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDIGARH
3107	VN092024027333	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	6/9/2024	14943	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3108	VN092024027334	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	6/9/2024	58596	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3109	VN092024027335	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	6/9/2024	158892	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3110	VN092024027336	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	6/9/2024	309396	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3111	VN092024027337	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	6/9/2024	516284	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3112	VN092024066390	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	40	16/09/2024	719	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3113	VN092024066394	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	44	19/09/2024	2300	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3114	VN092024066403	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	53	27/09/2024	2800	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3115	VN092024066402	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	52	26/09/2024	2370	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3116	VN092024066404	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	54	27/09/2024	15800	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3117	VN092024066408	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	58	27/09/2024	322674	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3118	VN092024066409	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	59	27/09/2024	662325	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3119	027358	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	1	3/9/2024	8411	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3120	027325	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	6/9/2024	279806	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3121	027326	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	6/9/2024	517894	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3122	027327	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	6/9/2024	737446	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3123	027328	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	6/9/2024	860982	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3124	027329	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	6/9/2024	1316020	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3125	027330	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	6/9/2024	3131574	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB

3126	027331	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	6/9/2024	1632490	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3127	027332	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	6/9/2024	4601098	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3128	027347	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	25	6/9/2024	38360	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3129	027348	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	26	6/9/2024	3770	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3130	027350	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	28	10/9/2024	1336	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3131	VN092024 017574	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	10/9/2024	64225	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3132	VN092024 017573	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	10/9/2024	181997	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3133	027351	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	29	10/9/2024	143944	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3134	027324	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	6/9/2024	109602	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3135	027349	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	27	9/9/2024	70886	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3136	027352	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	30	10/9/2024	4889	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3137	066388	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	RATES AND	AGRICULTURE	NT	V	38	12/9/2024	26089	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3138	027353	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	31	10/9/2024	52945	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3139	027354	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	32	10/9/2024	36233	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3140	027355	2.405E+14	1/9/2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	33	10/9/2024	5800	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3141	VN092024 017589	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	10/9/2024	5500	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3142	027356	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	34	10/9/2024	14347	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3143	VN092024 017590	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	10/9/2024	17359	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3144	027357	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	35	10/9/2024	4977	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3145	066386	2.405E+14	1/9/2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	36	12/9/2024	77482	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3146	066387	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	37	12/9/2024	11048	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3147	066389	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	39	16/09/2024	2650	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3148	066391	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	41	16/09/2024	3503	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3149	066392	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	42	17/09/2024	2419	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3150	066393	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	43	17/09/2024	7490	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3151	VN092024 066399	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	49	23/09/2024	24400	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3152	VN092024 069210	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	27/09/2024	79822	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3153	VN092024 069211	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	27/09/2024	164011	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3154	066405	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	55	27/09/2024	19365	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3155	066406	2.405E+14	1/9/2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	RATES AND	AGRICULTURE	NT	V	56	27/09/2024	23611	AGRICULTURE	AMRITSAR	AGRICULTURE	PUNJAB
3156	VN092024 076048	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	20/09/2024	9552	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3157	VN092024 076049	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	20/09/2024	4312	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3158	VN092024 076043	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	12/9/2024	490767	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3159	VN092024 076044	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	12/9/2024	328230	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3160	VN092024 076045	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	12/9/2024	188168	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3161	VN092024 076046	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	12/9/2024	287600	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3162	VN092024 076047	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	12/9/2024	83448	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3163	VN092024 076050	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	8	20/09/2024	9050	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3164	VN092024 076051	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	9	20/09/2024	298	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3165	VN092024 076053	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	11	30/09/2024	7840	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3166	VN092024 076052	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	24/09/2024	187480	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3167	VN092024 017876	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	6/9/2024	518552	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3168	VN092024 017877	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	6/9/2024	361420	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3169	VN092024 017878	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	6/9/2024	134292	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3170	VN092024 017879	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	6/9/2024	252146	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3171	VN092024 066276	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	5	19/09/2024	825	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3172	VN092024 066277	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	19/09/2024	9660	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3173	VN092024 066278	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	19/09/2024	7160	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3174	VN092024 066279	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	8	20/09/2024	6850	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3175	VN092024 066280	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	24/09/2024	150883	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3176	VN092024 066281	2.405E+14	1/9/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	10	27/09/2024	68213	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
3177	VN092024 077971	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	51	13/09/2024	77238	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3178	VN092024 077972	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	52	13/09/2024	404640	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3179	VN092024 077973	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	53	13/09/2024	390620	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3180	VN092024 014840	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	6/9/2024	29200	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3181	VN092024 014832	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	6/9/2024	29200	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3182	VN092024 014833	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	6/9/2024	47324	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3183	VN092024 014834	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	6/9/2024	47324	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3184	VN092024 014835	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	6/9/2024	50770	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3185	VN092024 014836	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	6/9/2024	56856	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3186	VN092024 014837	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	6/9/2024	76992	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3187	VN092024 014838	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	6/9/2024	159320	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3188	VN092024 014831	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	6/9/2024	67372	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB

3189	VN092024014839	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	6/9/2024	90166	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
3190	VN092024028521	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	5/9/2024	145922	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3191	VN092024028522	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	5/9/2024	98520	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3192	VN092024028523	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	5/9/2024	90358	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3193	VN092024028524	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	5/9/2024	125816	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3194	VN092024028525	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	5/9/2024	31114	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3195	VN092024068977	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	23/09/2024	177545	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3196	VN092024070812	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	16/09/2024	224960	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3197	VN092024070820	2.405E+14	1/9/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	50	23/09/2024	11000	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3198	VN092024077994	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	20/09/2024	3500000	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3199	VN092024077995	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	20/09/2024	500000	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3200	VN092024070821	2.405E+14	1/9/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	51	27/09/2024	24000	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3201	VN092024066827	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	24/09/2024	138620	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3202	VN092024077996	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	3	20/09/2024	400000	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3203	VN092024077997	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	4	20/09/2024	40000000	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3204	VN092024070634	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	24/09/2024	100000	01001-DEPUTY SECRETARY	SABHA, CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
3205	VN092024077998	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	5	24/09/2024	600000	DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3206	VN092024017505	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	6/9/2024	48100	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3207	VN092024017506	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	6/9/2024	107800	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3208	VN092024017507	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	6/9/2024	7335	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3209	VN092024017517	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	6/9/2024	7430	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3210	VN092024017518	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	6/9/2024	26545	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3211	VN092024017439	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	9/9/2024	33186	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3212	VN092024017440	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	9/9/2024	38968	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3213	VN092024017441	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	9/9/2024	71332	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3214	VN092024017442	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	9/9/2024	80502	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3215	VN092024017443	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	9/9/2024	109500	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3216	VN092024017448	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	78	9/9/2024	165882000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3217	VN092024017449	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	79	9/9/2024	110587500	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3218	VN092024017450	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	80	9/9/2024	45888000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3219	VN092024017451	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	81	9/9/2024	30591000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3220	VN092024017452	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	82	9/9/2024	14982000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3221	VN092024017453	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	83	9/9/2024	9987000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3222	VN092024017454	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	84	9/9/2024	17466000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3223	VN092024017455	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	85	9/9/2024	11644500	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3224	VN092024017456	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	86	9/9/2024	22000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3225	VN092024017610	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	87	9/9/2024	18000	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3226	VN092024068786	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	12/9/2024	1232	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3227	VN092024068782	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	12/9/2024	74039	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3228	VN092024068783	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	12/9/2024	13986	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3229	VN092024068784	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	12/9/2024	130	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3230	VN092024068791	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	187	13/09/2024	61984	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3231	VN092024069255	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	SECURITY, WOMAN AND	NT	V	652	30/09/2024	90100	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3232	VN092024068798	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	195	16/09/2024	13690	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3233	VN092024068973	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	371	23/09/2024	7870	SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3234	VN092024028627	2.405E+14	1/9/2024	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	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	34	6/9/2024	9798	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3235	VN092024028623	2.405E+14	1/9/2024	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	30	6/9/2024	52236	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3236	VN092024028594	2.405E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/9/2024	56256	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3237	VN092024028612	2.405E+14	1/9/2024	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	19	5/9/2024	77646	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3238	VN092024028613	2.405E+14	1/9/2024	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	20	5/9/2024	105420	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3239	VN092024028614	2.405E+14	1/9/2024	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	5/9/2024	180424	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3240	VN092024028615	2.405E+14	1/9/2024	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	5/9/2024	204454	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3241	VN092024028616	2.405E+14	1/9/2024	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	23	5/9/2024	219924	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3242	VN092024028617	2.405E+14	1/9/2024	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	24	5/9/2024	273954	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3243	VN092024028618	2.405E+14	1/9/2024	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	25	5/9/2024	288218	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3244	VN092024028619	2.405E+14	1/9/2024	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	26	5/9/2024	293530	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3245	VN092024028621	2.405E+14	1/9/2024	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	28	5/9/2024	1053438	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3246	VN092024028595	2.405E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/9/2024	86540	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3247	VN092024028603	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	10	5/9/2024	34202	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3248	VN092024028602	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	9	5/9/2024	2283971	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3249	VN092024028601	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	8	5/9/2024	1680915	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3250	VN092024028600	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	7	5/9/2024	29779	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3251	VN092024028599	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	6	5/9/2024	2229221	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3252	VN092024028598	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	5	5/9/2024	34202	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3253	VN092024028597	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	4	5/9/2024	6618002	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3254	VN092024028624	2.405E+14	1/9/2024	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	31	6/9/2024	300	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3255	VN092024028626	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	33	6/9/2024	94880	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3256	VN092024028625	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	32	6/9/2024	11685410	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3257	VN092024028636	2.405E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	43	10/9/2024	17651	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3258	VN092024066857	2.405E+14	1/9/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	27/09/2024	13222	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3259	VN092024066856	2.405E+14	1/9/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	27/09/2024	26508	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3260	VN092024066855	2.405E+14	1/9/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	27/09/2024	247387	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3261	VN092024069219	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	27/09/2024	13219	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3262	VN092024066852	2.405E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	58	25/09/2024	720	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3263	VN092024066859	2.405E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	27/09/2024	490	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3264	VN092024066853	2.405E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	59	25/09/2024	5911	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3265	VN092024048831	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	6/9/2024	43434	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3266	VN092024048832	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	6/9/2024	58510	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3267	VN092024048833	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	6/9/2024	76992	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3268	VN092024048834	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	6/9/2024	79302	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3269	VN092024048835	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	6/9/2024	80778	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3270	VN092024048838	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	10/9/2024	183204	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3271	VN092024048836	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	6/9/2024	255446	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3272	VN092024048837	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	6/9/2024	348084	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3273	VN092024048829	2.405E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	5/9/2024	25000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3274	VN092024048830	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	5/9/2024	20000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3275	VN092024075478	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	20/09/2024	3052	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3276	VN092024075479	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	20/09/2024	4816	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3277	VN092024075477	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	19/09/2024	2476	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3278	066431	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	17/09/2024	43335	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3279	VN092024016883	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	10/9/2024	717600	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3280	032847	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	6/9/2024	93248	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3281	032844	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	6/9/2024	298164	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3282	032845	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	6/9/2024	67134	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3283	032846	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	6/9/2024	180044	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3284	066432	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	17/09/2024	25807	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3285	066433	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	17/09/2024	1005792	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3286	066434	2.405E+14	1/9/2024	N	DC05	A	Allowances	AMRITSAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	8	17/09/2024	167632	TRANSPORT OFFICER	TRANSPORT	STATE TRANSPORT	CHANDIGA
3287	VN092024032966	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	19	10/9/2024	1400	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3288	VN092024032967	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	20	10/9/2024	10092	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3289	VN092024032968	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	21	10/9/2024	7764	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3290	VN092024032969	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	22	10/9/2024	7800	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3291	VN092024032970	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	23	10/9/2024	2000	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3292	VN092024032948	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	6/9/2024	19900	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3293	VN092024032959	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	6/9/2024	127664	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3294	VN092024032949	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	6/9/2024	200244	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3295	VN092024032950	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	6/9/2024	212798	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3296	VN092024032951	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	6/9/2024	280818	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3297	VN092024032952	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	6/9/2024	403908	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3298	VN092024032953	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	6/9/2024	258292	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3299	VN092024032954	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	6/9/2024	641758	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3300	VN092024032955	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	6/9/2024	1815880	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3301	VN092024032956	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	6/9/2024	383918	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3302	VN092024032957	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	6/9/2024	201660	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3303	VN092024032958	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	6/9/2024	674618	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3304	VN092024032960	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	01-AGRICULTURE	NT	V	13	6/9/2024	69300	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3305	VN092024032961	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	01-AGRICULTURE	NT	V	14	6/9/2024	7700	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3306	VN092024032971	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	24	10/9/2024	179396	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3307	VN092024032965	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	10/9/2024	0	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3308	VN092024032964	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	10/9/2024	0	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3309	VN092024032963	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	10/9/2024	0	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3310	VN092024069628	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	20/09/2024	18873	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3311	VN092024032962	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	10/9/2024	0	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3312	VN092024069627	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURC	33-SUBSIDIES	01-AGRICULTURE	NT	V	43	20/09/2024	6405598	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

3313	VN092024069629	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	45	20/09/2024	14318	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3314	VN092024069630	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	20/09/2024	2842	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
3315	VN092024069626	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURC	33-SUBSIDIES	01-AGRICULTURE	NT	V	42	20/09/2024	136000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3316	VN092024069625	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURC	33-SUBSIDIES	01-AGRICULTURE	NT	V	41	20/09/2024	162875	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3317	VN092024069610	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	26	12/9/2024	125970	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3318	VN092024069624	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	40	20/09/2024	2299480	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3319	VN092024069623	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	39	20/09/2024	2187850	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3320	VN092024069622	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	38	20/09/2024	236170	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3321	VN092024069621	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	37	20/09/2024	146770	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3322	VN092024069620	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	36	20/09/2024	139650	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3323	VN092024069619	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	35	20/09/2024	15080	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3324	VN092024069618	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	34	20/09/2024	348658	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3325	VN092024069617	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	20/09/2024	25479	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3326	VN092024069616	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	20/09/2024	48198	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3327	VN092024069611	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	27	16/09/2024	355664	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3328	VN092024069612	2.405E+14	1/9/2024	N	DC04	H	Detailed 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	20/09/2024	4608052	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3329	VN092024069614	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	20/09/2024	1026950	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3330	VN092024069615	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	31	20/09/2024	54050	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3331	VN092024069613	2.405E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	20/09/2024	61535	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3332	VN092024069631	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	47	20/09/2024	78329	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3333	VN092024069632	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	48	20/09/2024	357200	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3334	VN092024069633	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	49	20/09/2024	18790	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3335	VN092024069634	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	50	20/09/2024	22800	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3336	VN092024069635	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	51	20/09/2024	717	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3337	VN092024069636	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	52	20/09/2024	225366	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3338	VN092024069637	2.405E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	53	20/09/2024	28859	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3339	VN092024076338	2.405E+13	1/9/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	12/9/2024	940000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3340	VN092024076339	2.405E+13	1/9/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	12/9/2024	6580000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

3341	VN092024076340	2.405E+13	1/9/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	12/9/2024	420000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3342	VN092024041370	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	6/9/2024	162886	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3343	VN092024041371	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	6/9/2024	164326	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3344	VN092024041372	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	6/9/2024	481668	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3345	VN092024041373	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	6/9/2024	509826	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3346	VN092024041374	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	6/9/2024	510142	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3347	VN092024041375	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	6/9/2024	954292	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3348	VN092024016810	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/9/2024	46149	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3349	VN092024041376	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	6/9/2024	67528	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3350	VN092024041377	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	6/9/2024	478866	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3351	VN092024070637	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	11	12/9/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3352	VN092024070635	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	9	12/9/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3353	VN092024070638	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	12	12/9/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3354	VN092024070639	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	13	12/9/2024	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3355	VN092024070636	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	10	12/9/2024	45000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3356	VN092024070640	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	12/9/2024	7450	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3357	VN092024070641	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	27/09/2024	13000	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3358	VN092024072231	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	5/9/2024	39608	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3359	VN092024072232	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	5/9/2024	82744	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3360	VN092024072233	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	5/9/2024	95748	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3361	VN092024072234	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	5/9/2024	100414	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3362	VN092024072235	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	5/9/2024	140662	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3363	VN092024072236	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	5/9/2024	151348	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3364	VN092024072237	2.405E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	5/9/2024	316876	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3365	VN092024069244	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	27/09/2024	32014	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
3366	VN092024069245	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	642	27/09/2024	49079	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
3367	VN092024072220	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	30	27/09/2024	21740	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3368	VN092024072221	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	31	27/09/2024	2358	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
3369	VN092024038006	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	5/9/2024	184026	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
3370	VN092024038007	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	5/9/2024	185872	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
3371	VN092024038014	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	22	6/9/2024	153927	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
3372	VN092024038012	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	6/9/2024	16075	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
3373	VN092024038013	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	6/9/2024	897	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
3374	VN092024073198	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	20/09/2024	1985	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
3375	VN092024073199	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	20/09/2024	1600	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	TREASURY & ACCOUNTS	NT OF FINANCE,
3376	VN092024066765	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	12/9/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3377	VN092024066738	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/9/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3378	VN092024066802	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	20/09/2024	459540	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3379	VN092024066739	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/9/2024	46540	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3380	VN092024069256	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	12/9/2024	15522	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3381	VN092024029451	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	6/9/2024	1070888	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3382	VN092024029452	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	6/9/2024	10815	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3383	VN092024029453	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	6/9/2024	47708	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3384	VN092024029454	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	6/9/2024	53100	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3385	VN092024029455	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	6/9/2024	56856	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3386	VN092024029431	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	6/9/2024	111700	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3387	VN092024029432	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	6/9/2024	130632	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3388	VN092024029439	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	6/9/2024	146569	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB

3389	VN092024029440	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	6/9/2024	181024	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3390	VN092024029441	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	6/9/2024	186912	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3391	VN092024029442	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	6/9/2024	250170	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3392	VN092024029443	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	6/9/2024	418162	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3393	VN092024029433	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	6/9/2024	1090810	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3394	VN092024029444	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	6/9/2024	2330732	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3395	VN092024029445	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	6/9/2024	53361126	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3396	VN092024029434	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	6/9/2024	83217815	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3397	VN092024029435	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	6/9/2024	455895	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3398	VN092024029436	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	6/9/2024	133050	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3399	VN092024029437	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	6/9/2024	17003887	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3400	VN092024029409	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	74	5/9/2024	411613	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3401	VN092024029457	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	6/9/2024	196478	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3402	VN092024029458	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	6/9/2024	252562	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3403	VN092024066751	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/9/2024	54613	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3404	VN092024066752	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12/9/2024	41818	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3405	VN092024029472	2.405E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	137	9/9/2024	44966	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3406	VN092024066740	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/9/2024	37380	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3407	VN092024066741	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/9/2024	48334	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3408	VN092024066754	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12/9/2024	44103	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3409	VN092024066755	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12/9/2024	25186	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3410	VN092024066756	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/9/2024	55924	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3411	VN092024066742	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/9/2024	46540	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3412	VN092024066743	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/9/2024	52129	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3413	VN092024066744	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/9/2024	51232	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3414	VN092024029459	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	6/9/2024	187603	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3415	VN092024029460	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	6/9/2024	106450	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3416	VN092024069295	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	204	13/09/2024	60000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3417	VN092024069296	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	205	13/09/2024	60000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3418	VN092024069267	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	176	12/9/2024	172054	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3419	VN092024069257	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	166	12/9/2024	121334	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3420	VN092024069258	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	12/9/2024	64512	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3421	VN092024069259	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	12/9/2024	69217	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3422	VN092024069260	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	169	12/9/2024	56970	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3423	VN092024069297	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	206	13/09/2024	54741	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3424	VN092024069298	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	207	13/09/2024	12350	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3425	VN092024069268	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	12/9/2024	144109	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3426	VN092024066745	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/9/2024	22830	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3427	VN092024066757	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/9/2024	13681	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3428	VN092024069261	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	12/9/2024	82217	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3429	VN092024069262	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	171	12/9/2024	69770	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3430	VN092024066769	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	12/9/2024	33189	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3431	VN092024069269	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	178	12/9/2024	62103	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3432	VN092024066758	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/9/2024	42676	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3433	VN092024069270	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	179	12/9/2024	68568	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3434	VN092024069271	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	12/9/2024	30533	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3435	VN092024069272	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	181	12/9/2024	49307	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB

3436	VN092024066759	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/9/2024	39088	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3437	VN092024069273	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	182	12/9/2024	51103	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3438	VN092024066746	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12/9/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3439	VN092024069274	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	183	12/9/2024	37037	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3440	VN092024069275	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	12/9/2024	61012	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3441	VN092024066770	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12/9/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3442	VN092024069263	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	172	12/9/2024	48019	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3443	VN092024069264	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	173	12/9/2024	71331	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3444	VN092024069276	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	12/9/2024	31794	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3445	VN092024066796	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	18/09/2024	45229	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3446	VN092024069265	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	174	12/9/2024	181316	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3447	VN092024069277	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	12/9/2024	41727	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3448	VN092024066771	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12/9/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3449	VN092024069266	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	175	12/9/2024	82358	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3450	VN092024069299	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	208	13/09/2024	48307	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3451	VN092024029487	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	152	10/9/2024	53100	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3452	VN092024029475	2.405E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	140	9/9/2024	11960	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3453	VN092024029490	2.405E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	155	10/9/2024	47445	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3454	VN092024069278	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	187	12/9/2024	10550	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3455	VN092024069279	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	188	12/9/2024	548480	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3456	VN092024069280	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	12/9/2024	154321	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3457	VN092024066760	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/9/2024	884580	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3458	VN092024066762	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12/9/2024	785220	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3459	VN092024069302	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	211	13/09/2024	2003	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3460	VN092024069290	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	12/9/2024	600083	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3461	VN092024069306	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	215	13/09/2024	8139	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3462	VN092024069287	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	196	12/9/2024	181050	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3463	VN092024069288	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	197	12/9/2024	166937	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3464	VN092024069289	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	198	12/9/2024	42250	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3465	VN092024069310	2.405E+14	1/9/2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	219	16/09/2024	70960	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3466	VN092024069326	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	18/09/2024	673026	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3467	VN092024069327	2.405E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	236	18/09/2024	46787	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3468	VN092024069328	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	237	18/09/2024	839387	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3469	VN092024069336	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	245	19/09/2024	28608	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3470	VN092024069356	2.405E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	265	20/09/2024	4880	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3471	VN092024069338	2.405E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	247	19/09/2024	3000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3472	VN092024069329	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	238	18/09/2024	59644	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3473	VN092024066804	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	20/09/2024	808680	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3474	VN092024066805	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	20/09/2024	833520	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3475	VN092024069352	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	20/09/2024	312880	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3476	VN092024069353	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	262	20/09/2024	19900	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3477	VN092024069396	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	30/09/2024	876115	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3478	VN092024069369	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	25/09/2024	106450	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3479	VN092024069364	2.405E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	273	24/09/2024	18870	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3480	VN092024069363	2.405E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	24/09/2024	119933	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3481	VN092024069370	2.405E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	279	25/09/2024	614950	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3482	VN092024069371	2.405E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	280	25/09/2024	549300	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3483	VN092024069383	2.405E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	292	27/09/2024	485708	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3484	VN092024066831	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	26/09/2024	808680	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3485	VN092024069372	2.405E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	281	25/09/2024	735000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB

3486	VN092024069373	2.405E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	282	25/09/2024	122500	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3487	VN092024069394	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	303	27/09/2024	102960	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3488	VN092024069389	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	298	27/09/2024	126570	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	GENERAL OF POLICE	PUNJAB
3489	VN092024069231	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	27/09/2024	1051716	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3490	VN092024069232	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	27/09/2024	610022	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3491	VN092024017591	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	10/9/2024	16524	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3492	VN092024031615	2.405E+14	1/9/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	35	10/9/2024	28225	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3493	VN092024031587	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	5/9/2024	306020	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3494	VN092024031588	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	5/9/2024	219014	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3495	VN092024031589	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	5/9/2024	261774	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3496	VN092024031590	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	5/9/2024	281900	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3497	VN092024031591	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	5/9/2024	317226	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3498	VN092024031581	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	5/9/2024	331284	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3499	VN092024031582	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	5/9/2024	370444	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3500	VN092024031583	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	5/9/2024	396234	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3501	VN092024031584	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	5/9/2024	536926	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3502	VN092024031585	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	5/9/2024	579156	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3503	VN092024072688	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	20/09/2024	9106	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3504	VN092024031485	2.405E+14	1/9/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	5	10/9/2024	712935	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3505	VN092024031612	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	32	6/9/2024	90000	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3506	VN092024031613	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	33	6/9/2024	1593	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3507	VN092024017600	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	10/9/2024	365911	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3508	VN092024031606	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	5/9/2024	83744	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3509	VN092024031607	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	5/9/2024	90290	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3510	VN092024075244	2.405E+14	1/9/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	6	18/09/2024	105476	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3511	VN092024072691	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	56	20/09/2024	27915	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3512	VN092024072689	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	54	20/09/2024	49598	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3513	VN092024072692	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	57	20/09/2024	66958	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3514	VN092024072693	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	58	20/09/2024	13914	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3515	VN092024072694	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	59	20/09/2024	10588	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3516	VN092024072690	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	55	20/09/2024	90290	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3517	VN092024069220	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	27/09/2024	13611	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3518	VN092024069221	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	27/09/2024	5000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
3519	VN092024077813	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	19/09/2024	202066	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3520	VN092024032165	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	6/9/2024	200644	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3521	VN092024032166	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	6/9/2024	472718	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3522	VN092024032167	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	6/9/2024	264452	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3523	VN092024032168	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	6/9/2024	106200	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3524	VN092024066783	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	16/09/2024	1010160	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3525	VN092024077812	2.405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	16/09/2024	820	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3526	VN092024016617	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	6/9/2024	6000	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3527	VN092024031783	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	6/9/2024	13950	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3528	VN092024016611	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	6/9/2024	113522	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3529	VN092024016612	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	6/9/2024	115584	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3530	VN092024016613	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	6/9/2024	118535	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3531	VN092024016614	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	6/9/2024	144920	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3532	VN092024016615	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	6/9/2024	173786	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3533	VN092024016616	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	6/9/2024	174804	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3534	VN092024016824	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	5/9/2024	21146	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3535	VN092024071343	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	20/09/2024	138420	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3536	VN092024071344	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	20/09/2024	64710	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH

3537	VN092024071345	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	20/09/2024	9604	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3538	VN092024016591	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	5/9/2024	18000	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3539	VN092024016592	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	5/9/2024	81502	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3540	VN092024016593	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	5/9/2024	82226	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3541	VN092024016594	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	5/9/2024	100910	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3542	VN092024016595	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	5/9/2024	101454	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3543	VN092024016596	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	5/9/2024	310878	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
3544	VN092024031768	2.405E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	3/9/2024	36000	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3545	VN092024070070	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	16/09/2024	252892	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3546	VN092024070071	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	120	16/09/2024	617570	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3547	VN092024070072	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	121	16/09/2024	122644	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3548	VN092024070075	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	124	16/09/2024	243000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3549	VN092024070076	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	125	16/09/2024	168000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3550	VN092024070073	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	122	16/09/2024	113750	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3551	VN092024070077	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	126	16/09/2024	21700	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3552	VN092024070078	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	127	16/09/2024	586800	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3553	VN092024070079	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	16/09/2024	683780	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3554	VN092024066788	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	16/09/2024	31562	01223-HEADMASTER	SCHOOL CHHAPPA RAM SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
3555	VN092024066789	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	16/09/2024	39226	01223-HEADMASTER	SCHOOL CHHAPPA RAM SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
3556	VN092024070323	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	24/09/2024	454938	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3557	VN092024070324	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	24/09/2024	414903	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3558	VN092024070325	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	24/09/2024	961142	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3559	VN092024070326	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	24/09/2024	144220	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3560	VN092024070122	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	180	30/09/2024	8790	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3561	VN092024070116	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	175	30/09/2024	138976	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3562	VN092024070320	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	30/09/2024	173034	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3563	VN092024019594	2.405E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	28	10/9/2024	22061	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3564	VN092024016619	2.405E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	9/9/2024	20102	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3565	VN092024019583	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	6/9/2024	37212	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3566	VN092024019584	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	6/9/2024	77352	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3567	VN092024019585	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	6/9/2024	85406	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3568	VN092024016597	2.405E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	6/9/2024	138198	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3569	VN092024016598	2.405E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	6/9/2024	163778	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3570	VN092024019586	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	6/9/2024	1337338	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3571	VN092024019587	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	6/9/2024	1858838	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3572	VN092024016811	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/9/2024	71932	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3573	VN092024068980	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	23/09/2024	15670	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3574	VN092024027562	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	5/9/2024	73488	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3575	VN092024027563	2.405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	10/9/2024	6430	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3576	VN092024031586	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	5/9/2024	35900	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3577	VN092024031592	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	5/9/2024	105720	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3578	VN092024031593	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	5/9/2024	126580	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3579	VN092024031594	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	5/9/2024	172796	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3580	VN092024031595	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	5/9/2024	174034	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3581	VN092024031596	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	5/9/2024	180888	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3582	VN092024031597	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	5/9/2024	221212	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3583	VN092024031598	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	5/9/2024	456668	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3584	VN092024016822	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	5/9/2024	44346	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3585	VN092024072678	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	43	12/9/2024	90000	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3586	VN092024072679	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	44	12/9/2024	67870	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3587	VN092024072683	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	48	12/9/2024	796	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3588	VN092024027697	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	9/9/2024	19419	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

3589	VN092024016814	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	5/9/2024	40787	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3590	VN092024016815	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	5/9/2024	37203	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3591	VN092024016816	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	5/9/2024	21533	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3592	VN092024016817	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/9/2024	60409	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3593	VN092024016818	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	5/9/2024	31323	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3594	VN092024016819	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	5/9/2024	28462	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3595	VN092024016820	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	5/9/2024	55959	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3596	VN092024027698	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	9/9/2024	1022533	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3597	VN092024027680	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	6/9/2024	57700	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3598	VN092024027681	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	6/9/2024	106672	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3599	VN092024027682	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	6/9/2024	2062824	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3600	VN092024027683	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	6/9/2024	143984	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3601	VN092024027684	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	6/9/2024	232234	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3602	VN092024027685	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	6/9/2024	370162	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3603	VN092024027686	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	6/9/2024	500870	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3604	VN092024027687	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	6/9/2024	777396	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3605	VN092024027688	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	6/9/2024	551200	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3606	VN092024027689	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	6/9/2024	2080938	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3607	VN092024027690	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	6/9/2024	658036	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3608	VN092024027696	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	19	6/9/2024	2726	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3609	VN092024070966	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	12/9/2024	217318	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3610	VN092024070964	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	12/9/2024	101236	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3611	VN092024070967	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	12/9/2024	23508	& SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3612	VN092024027678	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/9/2024	945	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3613	VN092024027695	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	6/9/2024	16140	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3614	VN092024027691	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	6/9/2024	115968	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3615	VN092024027692	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	6/9/2024	153610	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3616	VN092024027693	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	6/9/2024	262868	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3617	VN092024027694	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	6/9/2024	405502	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3618	VN092024027679	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	5/9/2024	347077	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3619	VN092024070968	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	12/9/2024	7000	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3620	VN092024070965	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	12/9/2024	35695	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3621	VN092024070969	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	20/09/2024	935	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3622	VN092024066668	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	5/9/2024	29998	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	RURAL DEVELOPMENT AGENCY AMRITSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3623	VN092024066669	2.405E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	5/9/2024	10290197	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	RURAL DEVELOPMENT AGENCY AMRITSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3624	VN092024016599	2.405E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	6/9/2024	19900	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3625	VN092024016600	2.405E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	6/9/2024	85388	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3626	VN092024016601	2.405E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	6/9/2024	103740	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3627	VN092024016602	2.405E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	6/9/2024	153044	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3628	VN092024017513	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	6/9/2024	786000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3629	VN092024017514	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	6/9/2024	60000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3630	VN092024017515	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	59	6/9/2024	12000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3631	VN092024017516	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	6/9/2024	48000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3632	VN092024070109	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	20/09/2024	22389	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3633	VN092024070110	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	20/09/2024	4150	01051-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3634	VN092024016618	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	9/9/2024	5840	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3635	VN092024016556	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	437500	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3636	VN092024019589	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	9/9/2024	35748	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3637	VN092024016620	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	9/9/2024	40712	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3638	VN092024016621	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	9/9/2024	44328	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3639	VN092024016622	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	9/9/2024	59700	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3640	VN092024016623	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	9/9/2024	96500	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3641	VN092024016624	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	9/9/2024	103408	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3642	VN092024016625	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	9/9/2024	157286	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3643	VN092024016626	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	9/9/2024	173372	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3644	VN092024019590	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	9/9/2024	281626	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3645	VN092024019591	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	9/9/2024	681570	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3646	VN092024019592	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	9/9/2024	19900	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3647	VN092024016627	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	9/9/2024	21700	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3648	VN092024019593	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	9/9/2024	39800	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3649	VN092024016628	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	9/9/2024	87308	01665-TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3650	VN092024049213	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	9/9/2024	5000	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3651	VN092024049215	2.405E+14	1/9/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	13	10/9/2024	11063	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3652	VN092024049203	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	1	3/9/2024	207488	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3653	VN092024049204	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	2	3/9/2024	20220	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3654	VN092024049208	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	5/9/2024	35936	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3655	VN092024049209	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	5/9/2024	103568	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3656	VN092024049210	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	5/9/2024	301392	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3657	VN092024049211	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	5/9/2024	807039	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3658	VN092024049212	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	5/9/2024	1427592	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3659	VN092024049207	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	5/9/2024	1998554	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3660	VN092024049205	2.405E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	3	3/9/2024	10002	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3661	VN092024049206	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	4	3/9/2024	577	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3662	VN092024049216	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	14	10/9/2024	943	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3663	VN092024016879	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	9/9/2024	1150920	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3664	VN092024049214	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	9/9/2024	53100	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3665	VN092024077441	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	15	13/09/2024	353	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3666	VN092024077442	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	16	13/09/2024	1875	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3667	VN092024077443	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	17	13/09/2024	1102	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3668	VN092024077444	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	18	13/09/2024	550	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3669	VN092024077445	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	19	13/09/2024	654	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3670	VN092024077446	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	20	13/09/2024	7060	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3671	VN092024066793	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	18/09/2024	1377520	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3672	VN092024077447	2.405E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	21	17/09/2024	25654	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3673	VN092024077448	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	22	19/09/2024	30000	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3674	VN092024077449	2.405E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	23	27/09/2024	131741	SUPRINTENDENT OF POLICE	, AMRITSAR RANGE AMRITSAR	TO GOVT., VIGILANCE	CHANDIGARH
3675	VN092024017483	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	6/9/2024	56902	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3676	VN092024017504	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	6/9/2024	58400	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3677	VN092024017484	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	6/9/2024	85276	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3678	VN092024017485	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	6/9/2024	152012	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3679	VN092024017474	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	6/9/2024	1144500	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3680	VN092024017475	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	6/9/2024	572950	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3681	VN092024016809	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	21679	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3682	VN092024017488	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	6/9/2024	146446	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3683	VN092024068789	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	185	12/9/2024	58400	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3684	VN092024068788	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	184	12/9/2024	29200	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3685	VN092024068900	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	297	17/09/2024	100000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3686	VN092024017592	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	156	10/9/2024	79062	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3687	VN092024017606	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	170	10/9/2024	192660	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3688	VN092024017607	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	171	10/9/2024	29200	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3689	VN092024017608	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	172	10/9/2024	66574	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3690	VN092024017601	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	165	10/9/2024	18000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3691	VN092024017602	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	166	10/9/2024	2000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3692	VN092024068790	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	186	13/09/2024	810000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3693	VN092024068956	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	354	19/09/2024	431550	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3694	VN092024031608	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	6/9/2024	380064	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3695	VN092024031609	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	6/9/2024	474848	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3696	VN092024031610	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	6/9/2024	185044	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3697	VN092024031611	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	6/9/2024	100246	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3698	VN092024031484	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	6/9/2024	446394	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3699	VN092024072671	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	36	12/9/2024	29240	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3700	VN092024072685	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	50	12/9/2024	29240	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3701	VN092024072686	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	51	12/9/2024	29240	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3702	VN092024072672	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	37	12/9/2024	29240	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3703	VN092024072680	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	45	12/9/2024	32640	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3704	VN092024072681	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	46	12/9/2024	32640	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3705	VN092024072682	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	47	12/9/2024	32640	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3706	VN092024072673	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	12/9/2024	32640	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3707	VN092024072687	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	52	12/9/2024	23444	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3708	VN092024072674	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	39	12/9/2024	4425	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3709	VN092024072675	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	40	12/9/2024	3800	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3710	VN092024017949	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	1	3/9/2024	2551707	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3711	VN092024017950	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	16100	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3712	VN092024017954	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	5/9/2024	79686	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3713	VN092024017955	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	5/9/2024	543780	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3714	VN092024017956	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	5/9/2024	809378	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3715	VN092024017957	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	5/9/2024	185414	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3716	VN092024017958	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	5/9/2024	389370	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3717	VN092024017959	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	5/9/2024	421680	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3718	VN092024017960	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	5/9/2024	261638	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3719	VN092024017961	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	5/9/2024	176836	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3720	VN092024017962	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	5/9/2024	84594	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3721	VN092024017952	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	4	3/9/2024	3918	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3722	VN092024018003	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	55	10/9/2024	96029	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3723	VN092024070278	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	67	12/9/2024	3918	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3724	VN092024070281	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	12/9/2024	7400	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB

3725	VN092024070288	2.405E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	77	12/9/2024	99394	01076-EXECUTIVE ENGINEER	,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3726	VN092024075910	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	23/09/2024	3395369	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3727	VN092024046169	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	6/9/2024	2287084	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3728	VN092024046161	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	5/9/2024	2712543	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3729	VN092024046162	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	5/9/2024	1216518	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3730	VN092024046163	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	5/9/2024	2470064	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3731	VN092024046164	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	5/9/2024	870814	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3732	VN092024046165	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	5/9/2024	1937454	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3733	VN092024046166	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	5/9/2024	272118	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3734	VN092024046167	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	5/9/2024	3160516	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3735	VN092024046168	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	5/9/2024	2651582	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3736	VN092024016825	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	5/9/2024	118585	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3737	VN092024016826	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	5/9/2024	52723	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3738	VN092024046160	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	2	5/9/2024	19152	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3739	VN092024066482	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	13/09/2024	143483	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3740	VN092024066484	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	16/09/2024	38740	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3741	VN092024066485	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	43	16/09/2024	57965	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3742	VN092024066496	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	30/09/2024	104132	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3743	VN092024066494	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	52	27/09/2024	18655	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3744	VN092024066495	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	53	27/09/2024	66557	SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3745	VN092024070277	2.405E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	66	12/9/2024	1600	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3746	VN092024016801	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	125752	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3747	VN092024016802	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	45091	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3748	VN092024017976	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	6/9/2024	275183	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3749	VN092024017977	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	6/9/2024	106420	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3750	VN092024017978	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	6/9/2024	85276	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3751	VN092024017979	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	6/9/2024	61252	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3752	VN092024017980	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	6/9/2024	128908	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3753	VN092024017981	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	6/9/2024	348496	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3754	VN092024017982	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	6/9/2024	201844	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3755	VN092024017953	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	5/9/2024	376984	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3756	VN092024016893	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	10/9/2024	1646340	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3757	VN092024070279	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	68	12/9/2024	1179	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3758	VN092024070302	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	17/09/2024	145802	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3759	VN092024070282	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	71	12/9/2024	13496	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3760	VN092024070283	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	72	12/9/2024	17028	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3761	VN092024070284	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	73	12/9/2024	9640	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3762	VN092024070276	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	12/9/2024	9460	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3763	VN092024070285	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	74	12/9/2024	6270	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3764	VN092024070286	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	12/9/2024	1892	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3765	VN092024017996	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	48	6/9/2024	10510	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3766	VN092024017963	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	5/9/2024	802594	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3767	VN092024017964	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	5/9/2024	682320	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3768	VN092024017965	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	5/9/2024	1029348	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3769	VN092024017966	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	5/9/2024	636380	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3770	VN092024017967	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	5/9/2024	116240	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3771	VN092024070287	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	12/9/2024	8050	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3772	VN092024070300	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	17/09/2024	149454	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3773	VN092024070301	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	17/09/2024	14914	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3774	VN092024070296	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	85	16/09/2024	13936	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3775	VN092024067369	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	25/09/2024	74550	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3776	VN092024 067368	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	19/09/2024	591662	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3777	VN092024 070304	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	93	20/09/2024	20947	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3778	VN092024 067673	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	19/09/2024	7306752	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3779	VN092024 070310	2.405E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	99	25/09/2024	780	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3780	VN092024 067370	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	25/09/2024	1617483	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3781	VN092024 067371	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	25/09/2024	2889452	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3782	VN092024 070305	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	94	23/09/2024	2524	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3783	VN092024 070311	2.405E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	100	25/09/2024	500	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3784	VN092024 070312	2.405E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	101	25/09/2024	250	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3785	VN092024 070313	2.405E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	102	25/09/2024	1780	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3786	VN092024 066814	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	23/09/2024	1137120	01602-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3787	VN092024 070318	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	107	27/09/2024	1750	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3788	VN092024 017968	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	5/9/2024	50810	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3789	VN092024 017969	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	5/9/2024	119240	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3790	VN092024 017970	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	5/9/2024	562422	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3791	VN092024 017971	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	5/9/2024	607702	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3792	VN092024 017972	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	5/9/2024	720234	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3793	VN092024 017973	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	5/9/2024	825192	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3794	VN092024 017974	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	5/9/2024	990632	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3795	VN092024 017975	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	5/9/2024	1411106	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3796	VN092024 066766	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	12/9/2024	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3797	VN092024 014124	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	9/9/2024	15594633	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3798	VN092024 014125	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	9/9/2024	2609792	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3799	VN092024 014126	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	9/9/2024	2859997	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3800	VN092024 070299	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	88	16/09/2024	100366	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3801	VN092024 014127	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	9/9/2024	12712577	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3802	VN092024 076010	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	1	17/09/2024	23352	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3803	VN092024 070308	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	24/09/2024	32280	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3804	VN092024 070309	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	24/09/2024	69808	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3805	VN092024 076011	2.405E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	2	23/09/2024	51870	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3806	070307	2.405E+14	1/9/2024	N	DC01	A	Allowances	AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	96	24/09/2024	63015	SUPERINTENDENT	PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
3807	017983	2.405E+14	1/9/2024	N	DC01	A	Allowances	AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	35	6/9/2024	554540	SUPERINTENDENT	PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
3808	017984	2.405E+14	1/9/2024	N	DC01	A	Allowances	AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	36	6/9/2024	480454	SUPERINTENDENT	PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
3809	017985	2.405E+14	1/9/2024	N	DC01	A	Allowances	AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	37	6/9/2024	276082	SUPERINTENDENT	PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
3810	017986	2.405E+14	1/9/2024	N	DC01	A	Allowances	AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	38	6/9/2024	136258	SUPERINTENDENT	PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
3811	VN092024 016813	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	5/9/2024	137344	SUPERINTENDENT ENGINEER	PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3812	VN092024 016843	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	6/9/2024	291248	SUPERINTENDENT ENGINEER	PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3813	VN092024 076274	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	86	19/09/2024	36705	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3814	VN092024 076275	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	87	19/09/2024	2650	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3815	VN092024 076270	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	82	17/09/2024	614	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3816	VN092024 076271	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	83	17/09/2024	2208	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3817	VN092024 028061	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	5/9/2024	49736	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3818	VN092024 028062	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	5/9/2024	52196	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3819	VN092024 028063	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	5/9/2024	80302	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3820	VN092024 028064	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	5/9/2024	87740	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3821	VN092024 028065	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	5/9/2024	100246	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3822	VN092024 028066	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	5/9/2024	103140	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3823	VN092024 076276	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	88	19/09/2024	165848	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3824	VN092024 028067	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	5/9/2024	247782	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3825	VN092024 028068	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	5/9/2024	315630	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3826	VN092024 028046	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	109983	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3827	VN092024 068982	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	23/09/2024	151773	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3828	VN092024 068983	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	23/09/2024	99077	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3829	VN092024 076281	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	93	25/09/2024	5661	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3830	VN092024 028050	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	8	5/9/2024	15042	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3831	VN092024 028082	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	6/9/2024	167790	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3832	VN092024 028083	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	6/9/2024	349004	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3833	VN092024 028084	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	6/9/2024	374804	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3834	VN092024 028085	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	6/9/2024	448900	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3835	VN092024 028086	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	6/9/2024	510524	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3836	VN092024 028045	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	2158364	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3837	VN092024 028087	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	6/9/2024	2280018	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3838	VN092024 028088	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	6/9/2024	239398	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3839	VN092024 028055	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	5/9/2024	30093	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3840	VN092024 028057	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	15	5/9/2024	130000	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3841	VN092024 028058	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	5/9/2024	121612	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3842	VN092024 028056	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	5/9/2024	10620	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3843	VN092024 028059	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	5/9/2024	61360	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3844	VN092024 028089	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	6/9/2024	60173	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3845	VN092024 016832	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	5/9/2024	12534	01689-EXECUTIVE ENGINEER	SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3846	VN092024 028101	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	9/9/2024	79860	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3847	VN092024 028102	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	9/9/2024	146301	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3848	VN092024 028103	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	9/9/2024	371177	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3849	VN092024 028104	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	62	9/9/2024	498687	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3850	VN092024 028105	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	63	9/9/2024	43826	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3851	VN092024 017987	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	6/9/2024	163500	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3852	VN092024 017988	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	6/9/2024	178584	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3853	VN092024 017989	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	6/9/2024	202982	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3854	VN092024 017990	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	6/9/2024	272308	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3855	VN092024 017991	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	6/9/2024	326212	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3856	VN092024 017992	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	6/9/2024	616260	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3857	VN092024 017993	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	6/9/2024	795096	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3858	VN092024 017994	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	6/9/2024	1027168	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3859	VN092024 017995	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	6/9/2024	824421	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3860	VN092024 014121	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/9/2024	1239609	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3861	VN092024 017951	2.405E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	3/9/2024	562881	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3862	VN092024 067359	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	12/9/2024	13990257	01074-EXECUTIVE ENGINEER	DIVISION,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3863	VN092024 067360	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	12/9/2024	7779525	01074-EXECUTIVE ENGINEER	DIVISION,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3864	VN092024 067367	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	19/09/2024	30000	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3865	VN092024 070294	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	16/09/2024	114399	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3866	VN092024 070295	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	16/09/2024	32791	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3867	VN092024 067366	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	16/09/2024	7224224	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3868	VN092024 070306	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	95	23/09/2024	15963	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3869	VN092024 070315	2.405E+14	1/9/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	104	27/09/2024	38396	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3870	VN092024 070316	2.405E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	105	27/09/2024	456575	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3871	VN092024 067373	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	27/09/2024	224863	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3872	VN092024 070291	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	16/09/2024	21278	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3873	VN092024 070292	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	16/09/2024	28960	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3874	VN092024 068904	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	19/09/2024	12273	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3875	VN092024 068905	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	19/09/2024	85933	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3876	VN092024068906	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	19/09/2024	1967	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3877	VN092024068907	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	19/09/2024	13940	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3878	VN092024068908	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	19/09/2024	1937	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3879	VN092024068909	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	19/09/2024	53072	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3880	VN092024068910	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	19/09/2024	94662	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3881	VN092024068911	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	19/09/2024	20275	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3882	VN092024068912	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	19/09/2024	13646	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3883	VN092024068913	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	19/09/2024	13026	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3884	VN092024068914	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	19/09/2024	64368	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3885	VN092024068839	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	16/09/2024	15250	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3886	VN092024068915	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	19/09/2024	29300	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3887	VN092024068916	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	19/09/2024	63366	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3888	VN092024068917	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	19/09/2024	12500	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3889	VN092024068918	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	19/09/2024	3363	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3890	VN092024068919	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	19/09/2024	9522	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3891	VN092024068920	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	19/09/2024	113021	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3892	VN092024069016	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	27/09/2024	64989	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3893	VN092024069017	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	27/09/2024	1443	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3894	VN092024069018	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	27/09/2024	5704	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3895	VN092024069019	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	27/09/2024	33000	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3896	VN092024068921	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	19/09/2024	20733	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3897	VN092024069020	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	27/09/2024	8519	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3898	VN092024068922	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	19/09/2024	21889	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3899	VN092024068923	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	19/09/2024	18112	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3900	VN092024069021	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	27/09/2024	6500	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3901	VN092024068924	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	19/09/2024	36077	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3902	VN092024068925	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	19/09/2024	34655	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3903	VN092024068926	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	19/09/2024	22886	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3904	VN092024069022	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	27/09/2024	18740	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3905	VN092024069146	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	27/09/2024	2803	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3906	VN092024069147	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	27/09/2024	54391	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3907	VN092024070293	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	16/09/2024	16238	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3908	VN092024069148	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	27/09/2024	42271	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3909	VN092024069149	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	27/09/2024	10000	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3910	VN092024069150	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	27/09/2024	31861	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3911	VN092024069151	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	27/09/2024	11840	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3912	VN092024069023	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	27/09/2024	7200	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3913	VN092024069024	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	27/09/2024	12360	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3914	VN092024069025	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	27/09/2024	40957	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3915	VN092024069026	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	27/09/2024	12115	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3916	VN092024069027	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	27/09/2024	13837	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3917	VN092024069028	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	27/09/2024	2890	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3918	VN092024069029	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	27/09/2024	81106	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3919	VN092024069030	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	27/09/2024	19311	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3920	VN092024069031	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	27/09/2024	133467	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3921	VN092024069032	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	27/09/2024	14087	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3922	VN092024069033	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	27/09/2024	34849	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3923	VN092024014122	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	9/9/2024	555530	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3924	VN092024069034	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	27/09/2024	19235	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3925	VN092024069035	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	27/09/2024	18562	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3926	VN092024069036	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	27/09/2024	17533	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3927	VN092024069153	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	27/09/2024	20950	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3928	VN092024069037	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	27/09/2024	3282	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3929	VN092024069038	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	27/09/2024	22450	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3930	VN092024069039	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	27/09/2024	6442	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3931	VN092024069040	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	27/09/2024	2966	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3932	VN092024069041	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	27/09/2024	3509	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3933	VN092024069042	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	27/09/2024	1704	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3934	VN092024069043	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	27/09/2024	32955	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3935	VN092024069154	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	27/09/2024	13080	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3936	VN092024069155	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	27/09/2024	31822	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3937	VN092024069156	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	27/09/2024	5600	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3938	VN092024069157	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	27/09/2024	5580	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3939	VN092024069158	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	27/09/2024	106900	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3940	VN092024069159	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	27/09/2024	112647	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3941	VN092024069160	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	27/09/2024	50561	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3942	VN092024069161	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	27/09/2024	50108	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3943	VN092024069162	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	27/09/2024	39577	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3944	VN092024069163	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	27/09/2024	211427	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3945	VN092024069164	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	27/09/2024	9940	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3946	VN092024069165	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	27/09/2024	22362	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3947	VN092024069166	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	27/09/2024	29864	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3948	VN092024069167	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	27/09/2024	7984	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3949	VN092024069168	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	27/09/2024	36500	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3950	VN092024069169	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	27/09/2024	30783	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3951	VN092024069170	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	27/09/2024	9327	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3952	VN092024069171	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	27/09/2024	21476	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3953	VN092024069172	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	27/09/2024	3123	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3954	VN092024069173	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	27/09/2024	19700	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3955	VN092024069174	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	27/09/2024	17570	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3956	VN092024069175	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	27/09/2024	2119	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3957	VN092024069176	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	27/09/2024	16900	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3958	VN092024069045	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	27/09/2024	22924	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3959	VN092024069046	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	27/09/2024	29878	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3960	VN092024069047	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	27/09/2024	123431	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3961	VN092024069048	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	27/09/2024	25739	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3962	VN092024069049	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	27/09/2024	313150	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3963	VN092024069050	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	27/09/2024	106900	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3964	VN092024069052	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	27/09/2024	84389	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3965	VN092024069177	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	27/09/2024	172638	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3966	VN092024069178	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	27/09/2024	290266	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3967	VN092024069179	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	27/09/2024	116905	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3968	VN092024069180	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	27/09/2024	113934	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3969	VN092024069181	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	27/09/2024	3654	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3970	VN092024069182	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	27/09/2024	870	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3971	VN092024069183	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	27/09/2024	5982	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3972	VN092024069184	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	27/09/2024	28282	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3973	VN092024069185	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	27/09/2024	56420	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3974	VN092024069186	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	27/09/2024	109312	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3975	VN092024069187	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	27/09/2024	5900	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3976	VN092024069188	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	27/09/2024	6000	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3977	VN092024069189	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	27/09/2024	17500	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3978	VN092024069190	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	27/09/2024	6701	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3979	VN092024069191	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	27/09/2024	11601	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3980	VN092024069192	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	27/09/2024	6800	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3981	VN092024017997	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	9/9/2024	115050	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3982	VN092024017998	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	9/9/2024	129512	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3983	VN092024017999	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	9/9/2024	1003250	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3984	VN092024018000	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	9/9/2024	1558662	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3985	VN092024018001	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	9/9/2024	1906368	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3986	VN092024014123	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	9/9/2024	11757709	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3987	VN092024018002	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	9/9/2024	676876	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3988	VN092024067361	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	13/09/2024	12261171	01078-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3989	VN092024067362	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	13/09/2024	23083051	01078-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3990	VN092024067363	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	13/09/2024	4824078	01078-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3991	VN092024067364	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	13/09/2024	21337092	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3992	VN092024067365	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	13/09/2024	7784123	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3993	VN092024070297	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	16/09/2024	33008	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3994	VN092024070298	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	16/09/2024	15824	01077-EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3995	VN092024075911	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	30/09/2024	65110	01078-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3996	VN092024067374	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	30/09/2024	112466	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3997	VN092024067375	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	30/09/2024	15358	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3998	VN092024067376	2.405E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	30/09/2024	19900	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3999	VN092024028043	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	158212	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4000	VN092024028116	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	10/9/2024	154916	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4001	VN092024028117	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	10/9/2024	51534	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4002	VN092024028047	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	349650	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4003	VN092024028048	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	6000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4004	VN092024028069	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	5/9/2024	70800	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4005	VN092024028070	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	5/9/2024	29042	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4006	VN092024028071	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	5/9/2024	41600	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4007	VN092024028072	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	5/9/2024	72000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4008	VN092024028073	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	5/9/2024	86980	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4009	VN092024028074	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	5/9/2024	167550	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4010	VN092024028075	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	5/9/2024	335016	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4011	VN092024028076	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	5/9/2024	366334	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4012	VN092024028077	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	5/9/2024	584306	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4013	VN092024028078	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	5/9/2024	680020	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4014	VN092024028079	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	5/9/2024	719180	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4015	VN092024028080	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	5/9/2024	1818916	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4016	VN092024028081	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	5/9/2024	2586658	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4017	VN092024028051	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	9	5/9/2024	90750	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4018	VN092024028052	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	10	5/9/2024	128502	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4019	VN092024028053	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	11	5/9/2024	154674	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4020	VN092024076269	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	12/9/2024	218238	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4021	VN092024028100	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	58	6/9/2024	302000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4022	VN092024028060	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	5/9/2024	39930	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4023	VN092024028106	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	9/9/2024	636949	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4024	VN092024028107	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	65	9/9/2024	39749	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4025	VN092024028108	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	66	9/9/2024	54450	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4026	VN092024076272	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	84	17/09/2024	156704	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4027	VN092024076273	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	18/09/2024	65903	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4028	VN092024076279	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	91	19/09/2024	36300	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4029	VN092024070303	2.405E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	92	19/09/2024	2359116	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
4030	VN092024076280	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	92	20/09/2024	15320	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
4031	VN092024018006	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	10/9/2024	24004	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4032	VN092024018007	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	10/9/2024	74696	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4033	VN092024018008	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	10/9/2024	189336	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4034	VN092024018009	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	10/9/2024	243674	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4035	VN092024018010	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	10/9/2024	367732	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

4036	VN092024018011	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	10/9/2024	867628	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4037	VN092024018012	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	10/9/2024	981888	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4038	VN092024018004	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	10/9/2024	959582	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4039	VN092024018005	2.405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	10/9/2024	128476	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4040	VN092024070289	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	78	13/09/2024	47250	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4041	VN092024066774	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/09/2024	53026	01020-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4042	VN092024070280	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	69	12/9/2024	2000	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4043	VN092024070290	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	79	13/09/2024	18988	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4044	VN092024070317	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	106	27/09/2024	4450	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4045	VN092024070314	2.405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	103	25/09/2024	22000	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4046	VN092024067372	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	25/09/2024	13028554	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
4047	VN092024028090	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	6/9/2024	62880	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4048	VN092024028091	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	6/9/2024	121898	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4049	VN092024028099	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	6/9/2024	284774	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4050	VN092024028096	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	54	6/9/2024	456284	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4051	VN092024028092	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	6/9/2024	632080	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4052	VN092024028093	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	6/9/2024	780232	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4053	VN092024028094	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	6/9/2024	1278706	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4054	VN092024028095	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	6/9/2024	2500236	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4055	VN092024016800	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	34672	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4056	VN092024028097	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	6/9/2024	497064	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4057	VN092024028098	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	56	6/9/2024	1120624	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4058	VN092024028118	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	76	10/9/2024	86518	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4059	VN092024028044	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	490132	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4060	VN092024028109	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	10/9/2024	52502	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4061	VN092024028049	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	323185	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4062	VN092024028054	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	12	5/9/2024	276309	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4063	VN092024028110	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	68	10/9/2024	299760	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4064	VN092024028111	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	10/9/2024	56155	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4065	VN092024028119	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	77	10/9/2024	20024	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4066	VN092024028120	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	78	10/9/2024	11250	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4067	VN092024028121	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	79	10/9/2024	2674	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4068	VN092024028112	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	10/9/2024	59895	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4069	VN092024028113	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	10/9/2024	19400	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4070	VN092024028114	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	10/9/2024	218990	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4071	VN092024028122	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	80	10/9/2024	9850	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4072	VN092024028115	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	10/9/2024	299139	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4073	VN092024076278	2.405E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	90	19/09/2024	70926	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4074	VN092024076277	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	89	19/09/2024	149880	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4075	VN092024076282	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	94	27/09/2024	702	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA
4076	VN092024017593	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/9/2024	495992	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
4077	VN092024046195	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	10/9/2024	136754	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4078	VN092024068781	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	12/9/2024	200000	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
4079	VN092024066778	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/09/2024	524160	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4080	VN092024066768	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	12/9/2024	410824	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4081	VN092024046180	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	6/9/2024	408990	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4082	VN092024046181	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	6/9/2024	133600	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4083	VN092024046182	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	6/9/2024	606900	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4084	VN092024046183	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	6/9/2024	635630	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4085	VN092024046184	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	6/9/2024	988920	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4086	VN092024046185	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	6/9/2024	2334300	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4087	VN092024046186	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	6/9/2024	2386741	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH

4088	VN092024046187	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	6/9/2024	3774420	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4089	VN092024046188	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	6/9/2024	4651635	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4090	VN092024046189	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	6/9/2024	2967726	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4091	VN092024046190	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	6/9/2024	64020	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4092	VN092024046179	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	6/9/2024	75084	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4093	VN092024046196	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	10/9/2024	49219	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4094	VN092024068955	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	19/09/2024	475217	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
4095	VN092024066824	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	24/09/2024	655500	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4096	VN092024066825	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	24/09/2024	52860	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4097	VN092024066493	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	24/09/2024	16800	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4098	VN092024066487	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	19/09/2024	111084	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4099	VN092024067631	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	REHABILITATION RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	19/09/2024	12217239	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4100	VN092024066491	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	19/09/2024	86940	01682-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4101	VN092024067632	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	REHABILITATION RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19/09/2024	788755	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4102	VN092024067633	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	REHABILITATION RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	19/09/2024	83006	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4103	VN092024069214	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	27/09/2024	126904	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
4104	VN092024078088	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	24	16/09/2024	4110	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4105	VN092024038914	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	6/9/2024	279053	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4106	VN092024038915	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	6/9/2024	1674200	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4107	VN092024038916	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	6/9/2024	1998631	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4108	VN092024048664	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/9/2024	491908	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4109	VN092024038922	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	6/9/2024	802422	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4110	VN092024038917	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	6/9/2024	1279068	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4111	VN092024078086	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	13/09/2024	134546	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4112	VN092024078087	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	13/09/2024	80308	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4113	VN092024078090	2.405E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	19/09/2024	99360	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4114	VN092024068796	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	16/09/2024	200000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
4115	VN092024068797	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	16/09/2024	200000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
4116	VN092024078095	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	20/09/2024	59757	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4117	VN092024078097	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	20/09/2024	42724	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4118	VN092024078099	2.405E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	27/09/2024	10014	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4119	VN092024078100	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	27/09/2024	20340	01787-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4120	VN092024078083	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	12/9/2024	37534	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4121	VN092024078084	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	12/9/2024	32250	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4122	VN092024038905	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	6/9/2024	1020094	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4123	VN092024038906	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/9/2024	1571602	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4124	VN092024038907	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	6/9/2024	2061015	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4125	VN092024068965	2.405E+14	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	19/09/2024	200000	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4126	VN092024066767	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	12/9/2024	655500	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4127	VN092024070331	2.405E+14	1/9/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	18/09/2024	1839758	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4128	VN092024078085	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	12/9/2024	107384	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4129	VN092024078091	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	19/09/2024	57811	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4130	VN092024078092	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	19/09/2024	70886	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4131	VN092024078093	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	19/09/2024	200000	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4132	VN092024046159	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	3/9/2024	25420	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4133	VN092024046192	2.405E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	34	10/9/2024	24950	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4134	VN092024066483	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	16/09/2024	80572	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4135	VN092024016881	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	9/9/2024	636180	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4136	VN092024046193	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	10/9/2024	165249	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG

4137	VN092024046194	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	10/9/2024	101538	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4138	VN092024046170	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	6/9/2024	214600	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4139	VN092024046171	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	6/9/2024	368845	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4140	VN092024046172	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	6/9/2024	601543	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4141	VN092024046173	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	6/9/2024	732506	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4142	VN092024046174	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	6/9/2024	909402	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4143	VN092024046175	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	6/9/2024	1503451	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4144	VN092024046176	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	6/9/2024	2272228	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4145	VN092024046177	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	6/9/2024	3304428	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4146	VN092024046178	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	6/9/2024	3859854	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4147	VN092024014118	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	AND ALLIED	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/9/2024	13163268	01757-EXECUTIVE ENGINEER (UBDC)	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4148	VN092024014119	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF	0000-NO BUDGET HEAD	RENOVATION AND MODERNISATION OF REGULATO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/9/2024	69538	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4149	VN092024046191	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	9/9/2024	48193	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4150	VN092024014120	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	AND ALLIED	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/9/2024	10004145	01757-EXECUTIVE ENGINEER (UBDC)	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4151	VN092024066481	2.405E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	39	12/9/2024	9054	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4152	VN092024067669	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	12/9/2024	35014	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4153	VN092024067670	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	13/09/2024	125519	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4154	VN092024066488	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	46	19/09/2024	11661	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4155	VN092024066489	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	19/09/2024	12590	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4156	VN092024066490	2.405E+14	1/9/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	19/09/2024	19000	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4157	VN092024066486	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	16/09/2024	17320	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4158	VN092024067634	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	AND ALLIED	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	23/09/2024	20490	01757-EXECUTIVE ENGINEER (UBDC)	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4159	VN092024067671	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	23/09/2024	90970	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4160	VN092024066492	2.405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	23/09/2024	65116	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4161	VN092024067672	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	23/09/2024	192247	01681-EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARG
4162	VN092024067635	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	AND ALLIED	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	30/09/2024	1105189	01757-EXECUTIVE ENGINEER (UBDC)	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4163	VN092024067636	2.405E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	AND ALLIED	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	30/09/2024	1787806	01757-EXECUTIVE ENGINEER (UBDC)	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4164	VN092024070768	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	10	16/09/2024	20055	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4165	VN092024026980	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	6/9/2024	76648	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4166	VN092024026981	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/9/2024	96642	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4167	VN092024026982	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	6/9/2024	130984	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4168	VN092024026983	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	6/9/2024	167474	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4169	VN092024026984	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	6/9/2024	206942	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4170	VN092024026985	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	6/9/2024	356544	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4171	VN092024026986	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	6/9/2024	21700	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4172	VN092024070766	2.405E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	8	16/09/2024	2150	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4173	VN092024070767	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	16/09/2024	108500	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4174	VN092024070769	2.405E+14	1/9/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	23/09/2024	73080	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4175	VN092024070770	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	27/09/2024	16976	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4176	VN092024070771	2.405E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	13	27/09/2024	19156	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PUNJAB PATIALA
4177	VN092024078089	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	19/09/2024	35420	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4178	VN092024038908	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	6/9/2024	312891	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4179	VN092024038909	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	6/9/2024	74938	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4180	VN092024038910	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	6/9/2024	275950	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4181	VN092024038911	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	6/9/2024	395062	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4182	VN092024038912	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	6/9/2024	1345848	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4183	VN092024038913	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	6/9/2024	1174056	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4184	VN092024066786	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	16/09/2024	674820	01661-EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4185	VN092024048665	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/9/2024	127698	01786-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4186	VN092024048666	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/9/2024	40000	01786-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4187	VN092024048667	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	9/9/2024	150589	01786-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

4188	VN092024048668	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	9/9/2024	404591	01786-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION, AMRITSAR	PUNJAB CHANDIGARH
4189	VN092024048669	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	9/9/2024	79227	01786-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION, AMRITSAR	PUNJAB CHANDIGARH
4190	VN092024048670	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	9/9/2024	196839	01786-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION, AMRITSAR	PUNJAB CHANDIGARH
4191	VN092024048671	2.405E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	9/9/2024	124510	01786-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR	ENGINEER, IRRIGATION, AMRITSAR	PUNJAB CHANDIGARH
4192	VN092024078094	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	19/09/2024	7700	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4193	VN092024078098	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	20/09/2024	50530	01690-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4194	VN092024038918	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	6/9/2024	33186	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4195	VN092024038919	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	6/9/2024	390974	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4196	VN092024038920	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	6/9/2024	417240	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4197	VN092024038921	2.405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	6/9/2024	734778	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4198	VN092024078096	2.405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	32	20/09/2024	2781	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
4199	VN092024070808	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	13/09/2024	122385	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4200	VN092024028532	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	6/9/2024	212580	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4201	VN092024070807	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	12/9/2024	326313	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4202	VN092024028533	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	6/9/2024	65868	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4203	VN092024028539	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	6/9/2024	562490	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4204	VN092024028540	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	6/9/2024	804070	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4205	VN092024066811	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/09/2024	1279260	01605-EXECUTIVE ENGINEER	PANCHAYATI RAJ AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4206	VN092024066747	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12/9/2024	113160	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4207	VN092024020439	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	69	10/9/2024	1518	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4208	VN092024020438	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	68	10/9/2024	10050	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4209	VN092024020440	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	70	10/9/2024	25118	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4210	VN092024020436	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	66	10/9/2024	7838	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4211	VN092024020437	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	67	10/9/2024	15091	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4212	VN092024020441	2.405E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	71	10/9/2024	1700	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4213	VN092024020442	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	72	10/9/2024	12017	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4214	VN092024020429	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	59	9/9/2024	1533	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4215	VN092024020371	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	3/9/2024	8299	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4216	VN092024020372	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	3/9/2024	116482	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4217	VN092024020413	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	43	6/9/2024	47502	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4218	VN092024020414	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	44	6/9/2024	30800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4219	VN092024020415	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	45	6/9/2024	30800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4220	VN092024020416	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	46	6/9/2024	30800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4221	VN092024020417	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	47	6/9/2024	30800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4222	VN092024020418	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	48	6/9/2024	10123	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4223	VN092024020419	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	49	6/9/2024	7836	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4224	VN092024020427	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	57	6/9/2024	11057	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4225	VN092024020420	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	6/9/2024	138945	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4226	VN092024020421	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	51	6/9/2024	211706	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4227	VN092024020422	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	6/9/2024	308588	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4228	VN092024020423	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	53	6/9/2024	2493998	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4229	VN092024020424	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	6/9/2024	179360	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4230	VN092024020425	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	6/9/2024	1605772	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4231	VN092024020373	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	3/9/2024	120088	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4232	VN092024020374	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	3/9/2024	130742	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4233	VN092024020375	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	3/9/2024	768688	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4234	VN092024020376	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	3/9/2024	769512	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4235	VN092024020377	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	3/9/2024	592341	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4236	VN092024020401	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	6/9/2024	3273688	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4237	VN092024020378	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	3/9/2024	60546	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4238	VN092024020426	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	6/9/2024	22233	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4239	VN092024020379	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	3/9/2024	10900	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB

4240	VN092024020380	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	3/9/2024	10900	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4241	VN092024020381	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	3/9/2024	68846	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4242	VN092024020382	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	6/9/2024	366492	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4243	VN092024020383	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	6/9/2024	117320	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4244	VN092024020384	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	6/9/2024	2095	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4245	VN092024020402	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	6/9/2024	18855	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4246	VN092024020403	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	6/9/2024	43145	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4247	VN092024016836	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	6/9/2024	38555	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4248	VN092024016837	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	6/9/2024	56890	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4249	VN092024016838	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	6/9/2024	41848	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4250	VN092024020404	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	6/9/2024	309146	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4251	VN092024016839	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	6/9/2024	100959	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4252	VN092024016840	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	6/9/2024	14179	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4253	VN092024016841	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	6/9/2024	13663	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4254	VN092024016842	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	6/9/2024	14593	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4255	VN092024020405	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	6/9/2024	82246	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4256	VN092024020406	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	6/9/2024	173665	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4257	VN092024020407	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	6/9/2024	41784	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4258	VN092024020408	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	6/9/2024	88385	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4259	VN092024020409	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	6/9/2024	118978	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4260	VN092024020410	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	6/9/2024	202356	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4261	VN092024020390	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	6/9/2024	40224	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4262	VN092024020391	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	6/9/2024	311522	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4263	VN092024020392	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	6/9/2024	232964	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4264	VN092024020393	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	23	6/9/2024	148200	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4265	VN092024020428	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	58	6/9/2024	4208	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4266	VN092024020411	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	41	6/9/2024	95930	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4267	VN092024020412	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	6/9/2024	346513	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4268	VN092024016875	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/9/2024	17215	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4269	VN092024020394	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	6/9/2024	80779	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4270	VN092024020396	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	6/9/2024	599619	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4271	VN092024020397	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	6/9/2024	22450	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4272	VN092024020395	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	6/9/2024	89040	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4273	VN092024020398	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	6/9/2024	416273	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4274	VN092024020399	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	6/9/2024	84119	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4275	VN092024020400	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	6/9/2024	66202	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4276	VN092024020385	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	6/9/2024	338021	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4277	VN092024020386	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	6/9/2024	108903	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4278	VN092024020387	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	6/9/2024	26816	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4279	VN092024020388	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	6/9/2024	84159	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4280	VN092024020389	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	6/9/2024	19693	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4281	VN092024020430	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	9/9/2024	234045	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4282	VN092024020431	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	9/9/2024	99971	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4283	VN092024020432	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	9/9/2024	512018	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4284	VN092024020433	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	9/9/2024	296520	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4285	VN092024068106	2.405E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	73	12/9/2024	3692	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4286	VN092024016878	2.405E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	9/9/2024	15835	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4287	VN092024020434	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	9/9/2024	75420	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4288	VN092024020435	2.405E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	9/9/2024	194416	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4289	VN092024068107	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	74	12/9/2024	18290	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB

4290	VN092024068108	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	75	12/9/2024	27547	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4291	VN092024068109	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	76	12/9/2024	72530	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4292	VN092024068110	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	77	12/9/2024	44248	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4293	VN092024068111	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	78	12/9/2024	6099	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4294	VN092024068112	2.405E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	79	12/9/2024	33630	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	CHIEF CONSERVATOR OF	PUNJAB
4295	VN092024027610	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	6/9/2024	160152	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4296	VN092024027611	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	6/9/2024	774864	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4297	VN092024027612	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	6/9/2024	98848	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4298	VN092024027613	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	6/9/2024	182888	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4299	VN092024027614	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	6/9/2024	204632	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4300	VN092024027615	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	6/9/2024	210446	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4301	VN092024027616	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	53	6/9/2024	366114	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4302	VN092024027617	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	54	6/9/2024	272694	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4303	VN092024027622	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	59	6/9/2024	298128	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4304	VN092024027649	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	86	6/9/2024	1179	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4305	VN092024066366	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	125	18/09/2024	13323	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4306	VN092024066367	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	126	18/09/2024	28986	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4307	VN092024066371	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	130	19/09/2024	29610	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4308	VN092024066383	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	142	27/09/2024	91402	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4309	VN092024066384	2.405E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	143	27/09/2024	11009	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4310	VN092024066377	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	136	24/09/2024	89317	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4311	VN092024066378	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	137	24/09/2024	87690	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4312	VN092024066379	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	138	24/09/2024	87758	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4313	VN092024066380	2.405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	139	24/09/2024	146107	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4314	VN092024017486	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	6/9/2024	45416	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
4315	VN092024017487	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	6/9/2024	76238	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
4316	VN092024017604	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	168	10/9/2024	351516	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
4317	VN092024017605	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	169	10/9/2024	189650	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
4318	VN092024068972	2.405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	370	23/09/2024	2150	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
4319	VN092024017467	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	11	3/9/2024	2758	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4320	VN092024046538	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	1000	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4321	VN092024046540	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	8950	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4322	VN092024046541	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	300	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4323	VN092024017500	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	6/9/2024	126431	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4324	VN092024017501	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	6/9/2024	114568	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4325	VN092024017489	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	6/9/2024	73840	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4326	VN092024017490	2.405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	6/9/2024	204904	01492-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4327	VN092024017491	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	6/9/2024	41724	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4328	VN092024017469	2.405E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	13	5/9/2024	18000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4329	VN092024017470	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	14	5/9/2024	56661	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4330	VN092024017494	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	6/9/2024	107719	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4331	VN092024046589	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	10/9/2024	1400	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4332	VN092024046582	2.405E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	62	9/9/2024	69000	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4333	VN092024017444	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	74	9/9/2024	78000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4334	VN092024017445	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	9/9/2024	10000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4335	VN092024017576	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	140	10/9/2024	50800	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4336	VN092024046590	2.405E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	70	10/9/2024	3610	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4337	VN092024017446	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	76	9/9/2024	127272	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4338	VN092024017447	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	9/9/2024	5000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4339	VN092024017585	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	149	10/9/2024	2810	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4340	VN092024017586	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	150	10/9/2024	589	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
4341	VN092024017587	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	151	10/9/2024	353	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH

4342	VN092024046592	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	10/9/2024	1499	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4343	VN092024070184	2.405E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	76	12/9/2024	22000	01007-DISTRICT AND SESSION JUDGE	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
4344	VN092024070192	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	12/9/2024	1350	01004-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) AJNALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
4345	VN092024070193	2.405E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	12/9/2024	700	01004-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) AJNALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
4346	VN092024068793	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	190	16/09/2024	10100	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4347	VN092024068794	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	191	16/09/2024	5224	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4348	VN092024068795	2.405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	192	16/09/2024	2137	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4349	VN092024069000	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	398	24/09/2024	7032	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4350	VN092024069001	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	399	24/09/2024	12000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4351	VN092024069002	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	400	24/09/2024	968	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4352	VN092024069004	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	402	24/09/2024	2000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4353	VN092024069007	2.405E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	405	25/09/2024	21160	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4354	VN092024069008	2.405E+14	1/9/2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	406	25/09/2024	141273	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGA RH
4355	VN092024036234	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	6/9/2024	410500	01948-HEADMASTER	SCHOOL, BHILOWAL,	PUBLIC INSTRUCTION,	PUNJAB
4356	VN092024035942	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	5/9/2024	70800	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	PUBLIC INSTRUCTION,	PUNJAB
4357	VN092024035943	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	5/9/2024	112998	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	PUBLIC INSTRUCTION,	PUNJAB
4358	VN092024035944	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	5/9/2024	152212	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	PUBLIC INSTRUCTION,	PUNJAB
4359	VN092024035945	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	5/9/2024	297960	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	PUBLIC INSTRUCTION,	PUNJAB
4360	VN092024064415	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1177	12/9/2024	4600	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	PUBLIC INSTRUCTION,	PUNJAB
4361	VN092024036423	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	6/9/2024	89158	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4362	VN092024036468	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	6/9/2024	652574	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4363	VN092024036469	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	6/9/2024	941292	01262-HEADMASTER	SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4364	VN092024036470	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	6/9/2024	19900	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4365	VN092024036496	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1011	6/9/2024	4600	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4366	VN092024036115	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	6/9/2024	202444	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4367	VN092024036116	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	6/9/2024	368982	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4368	VN092024064615	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	23/09/2024	10198	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4369	VN092024064616	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1378	23/09/2024	4600	01379-HEADMASTER	SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4370	VN092024036222	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	6/9/2024	814040	01945-HEADMASTER	SCHOOL, QILA JIWAN SINGH,	PUBLIC INSTRUCTION,	PUNJAB
4371	VN092024036223	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	6/9/2024	226234	01945-HEADMASTER	SCHOOL, QILA JIWAN SINGH,	PUBLIC INSTRUCTION,	PUNJAB
4372	VN092024036356	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	6/9/2024	130810	01938-HEADMASTER	SCHOOL, MAHAWA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4373	VN092024036403	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	6/9/2024	206396	01938-HEADMASTER	SCHOOL, MAHAWA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4374	VN092024036185	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	6/9/2024	106200	01938-HEADMASTER	SCHOOL, MAHAWA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4375	VN092024064624	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1386	23/09/2024	11519	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4376	VN092024064454	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1216	13/09/2024	4600	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4377	VN092024036477	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	6/9/2024	79564	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4378	VN092024036478	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	6/9/2024	231198	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4379	VN092024036479	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	6/9/2024	431776	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4380	VN092024064628	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1390	23/09/2024	42364	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4381	VN092024017537	2.405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	10/9/2024	9589	01191-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4382	VN092024064510	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1272	16/09/2024	9310	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
4383	VN092024064511	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1273	16/09/2024	17221	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
4384	VN092024036560	2.405E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1084	10/9/2024	16981	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
4385	VN092024036353	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	6/9/2024	103508	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
4386	VN092024036354	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	6/9/2024	360302	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
4387	VN092024036355	2.405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	6/9/2024	352465	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
4388	VN092024036569	2.405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1093	10/9/2024	4600	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION,	PUNJAB
4389	VN092024031769	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/9/2024	320	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
4390	VN092024031770	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/9/2024	200	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
4391	VN092024031771	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/9/2024	850	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
4392	VN092024031772	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/9/2024	250	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
4393	VN092024031773	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/9/2024	500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH

4394	VN092024031774	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/9/2024	1500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4395	VN092024031775	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/9/2024	22	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4396	VN092024031776	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/9/2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4397	VN092024031777	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/9/2024	550	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4398	VN092024031778	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/9/2024	400	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4399	VN092024031779	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/9/2024	400	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4400	VN092024031780	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	6/9/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4401	VN092024071316	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	11/9/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4402	VN092024071317	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	11/9/2024	272	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4403	VN092024071318	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	11/9/2024	1500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4404	VN092024071319	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	11/9/2024	400	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4405	VN092024071320	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	11/9/2024	234	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4406	VN092024071321	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	11/9/2024	550	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4407	VN092024071322	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	11/9/2024	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4408	VN092024071323	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	11/9/2024	450	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4409	VN092024071324	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	11/9/2024	190	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4410	VN092024071325	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	11/9/2024	252	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4411	VN092024071326	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	11/9/2024	100	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4412	VN092024071327	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	11/9/2024	50	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4413	VN092024071328	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	11/9/2024	450	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4414	VN092024016907	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	5/9/2024	1000000	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4415	VN092024016908	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	5/9/2024	64233733	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4416	VN092024017609	2.405E+11	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	5/9/2024	127600	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4417	VN092024016909	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	167	5/9/2024	8093963	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4418	VN092024016910	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	5/9/2024	113600431	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4419	VN092024016911	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	5/9/2024	48551538	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4420	VN092024016912	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	5/9/2024	635105808	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4421	VN092024071329	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	18/09/2024	50	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4422	VN092024071330	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	17/09/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4423	VN092024071331	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	17/09/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4424	VN092024071332	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	17/09/2024	451	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4425	VN092024071333	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	17/09/2024	250	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4426	VN092024071334	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	17/09/2024	694	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4427	VN092024071335	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	17/09/2024	810	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4428	VN092024071336	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	17/09/2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4429	VN092024071337	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	17/09/2024	172	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

4430	VN092024071338	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	17/09/2024	348	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4431	VN092024071339	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	17/09/2024	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4432	VN092024071340	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	17/09/2024	2500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4433	VN092024071341	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	17/09/2024	200	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4434	VN092024071342	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	17/09/2024	400	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4435	VN092024068996	2.405E+11	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	394	16/09/2024	44000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4436	VN092024066815	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	203	16/09/2024	4944666	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4437	VN092024066816	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	16/09/2024	7548088	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4438	VN092024066817	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	16/09/2024	1627323	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4439	VN092024066818	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	16/09/2024	96942488	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4440	VN092024068998	2.405E+11	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	396	20/09/2024	154000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4441	VN092024066820	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	208	20/09/2024	4096290	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4442	VN092024066821	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	20/09/2024	53699672	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4443	VN092024066822	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	20/09/2024	20047171	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4444	VN092024066823	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	20/09/2024	232326446	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4445	VN092024071347	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	24/09/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4446	VN092024071348	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	24/09/2024	602	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4447	VN092024071349	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	24/09/2024	180	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4448	VN092024071350	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	24/09/2024	130	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4449	VN092024071351	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	24/09/2024	83	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4450	VN092024071352	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	24/09/2024	216	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4451	VN092024071353	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	24/09/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4452	VN092024071354	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	24/09/2024	600	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4453	VN092024071355	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	24/09/2024	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4454	VN092024071356	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	24/09/2024	50	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4455	VN092024071357	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	24/09/2024	1600	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4456	VN092024071358	2.405E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	24/09/2024	400	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4457	VN092024069010	2.405E+11	1/9/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	408	24/09/2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4458	VN092024066829	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	217	24/09/2024	248965	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4459	VN092024066830	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	24/09/2024	48403220	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4460	VN092024066835	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	27/09/2024	608364	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4461	VN092024066836	2.405E+11	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	27/09/2024	7249972	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4462	VN092024036376	2.40502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	900	6/9/2024	916800	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4463	VN092024017503	2.40502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/9/2024	48194	01492-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4464	VN092024036687	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	78712	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4465	VN092024036688	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	136842	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4466	VN092024036689	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	1051200	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4467	VN092024036712	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	1758750	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4468	VN092024036870	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	5/9/2024	2236100	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4469	VN092024036871	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	5/9/2024	6410400	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4470	VN092024036375	2.40502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	899	6/9/2024	1349400	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4471	VN092024036681	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	135708	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4472	VN092024036682	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	1086494	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4473	VN092024036683	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	1518400	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4474	VN092024036713	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	2320500	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4475	VN092024036876	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	5/9/2024	5206610	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4476	VN092024036895	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	5/9/2024	63912	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4477	VN092024036896	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	5/9/2024	69406	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4478	VN092024036897	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	287	5/9/2024	847025	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4479	VN092024036898	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	5/9/2024	876664	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4480	VN092024036899	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	5/9/2024	1381439	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4481	VN092024036900	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	5/9/2024	4011840	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4482	VN092024036670	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	62160	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4483	VN092024036671	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	1176762	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4484	VN092024036672	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	6043900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4485	VN092024036677	2.40502E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	67	3/9/2024	10352	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4486	VN092024036616	2.40502E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	6	3/9/2024	7764	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4487	VN092024036703	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	1289925	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4488	VN092024036704	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	593478	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4489	VN092024036705	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	56100	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4490	VN092024036706	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	112492	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4491	VN092024036707	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	224416	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4492	VN092024036708	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	250776	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4493	VN092024036709	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	63703	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4494	VN092024036676	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	344100	01356-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4495	VN092024036714	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	1575684	01356-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4496	VN092024036715	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	1727028	01356-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4497	VN092024064573	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1335	20/09/2024	5600	01393-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4498	VN092024064381	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	12/9/2024	213878	01393-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4499	VN092024064382	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	12/9/2024	406894	01393-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4500	VN092024064383	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	12/9/2024	425434	01393-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4501	VN092024064384	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	12/9/2024	1236890	01393-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4502	VN092024064532	2.40502E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1294	18/09/2024	21073	01393-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4503	VN092024064579	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1341	20/09/2024	41890	01393-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4504	VN092024036908	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	5/9/2024	50864	01358-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4505	VN092024036909	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	5/9/2024	160972	01358-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4506	VN092024036910	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	5/9/2024	175204	01358-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4507	VN092024036911	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	5/9/2024	177240	01358-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4508	VN092024036912	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	5/9/2024	1265092	01358-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4509	VN092024036673	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	368202	01379-HEADMASTER	SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4510	VN092024036674	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	227682	01379-HEADMASTER	SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4511	VN092024036675	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	435306	01379-HEADMASTER	SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4512	VN092024036862	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	5/9/2024	373012	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4513	VN092024036863	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	5/9/2024	1018552	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4514	VN092024064376	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	12/9/2024	265015	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4515	VN092024064380	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	12/9/2024	38269	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4516	VN092024064581	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1343	20/09/2024	137450	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4517	VN092024036668	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	351824	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4518	VN092024036669	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	412296	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4519	VN092024064678	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1440	27/09/2024	4600	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4520	VN092024036373	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	897	6/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4521	VN092024036641	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/9/2024	76228	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

4522	VN092024036642	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/9/2024	253828	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4523	VN092024036684	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	431653	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4524	VN092024036282	2.40502E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	806	6/9/2024	3200	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4525	VN092024064401	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1163	12/9/2024	5600	01394-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4526	VN092024036651	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	340478	01394-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4527	VN092024036652	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	866743	01394-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4528	VN092024064402	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1164	12/9/2024	6150	01394-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4529	VN092024036612	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/9/2024	678850	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4530	VN092024036614	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	3/9/2024	1006226	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4531	VN092024036630	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/9/2024	81900	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4532	VN092024036631	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/9/2024	114942	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4533	VN092024036632	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/9/2024	414326	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4534	VN092024036633	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/9/2024	63400	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4535	VN092024036660	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	333000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4536	VN092024036661	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	646255	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4537	VN092024036878	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	5/9/2024	38232	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4538	VN092024036692	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	18000	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4539	VN092024036693	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	53784	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4540	VN092024036694	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	334314	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4541	VN092024036695	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	1182330	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4542	VN092024036634	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/9/2024	517452	01364-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4543	VN092024036650	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	563419	01364-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4544	VN092024036546	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1070	10/9/2024	40480	01364-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4545	VN092024036506	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	9/9/2024	813618	01382-HEADMASTER	SCHOOL, CHETANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4546	VN092024036507	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	9/9/2024	231928	01382-HEADMASTER	SCHOOL, CHETANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4547	VN092024036545	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1069	10/9/2024	4600	01382-HEADMASTER	SCHOOL, CHETANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4548	VN092024036860	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	5/9/2024	957052	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4549	VN092024036861	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	5/9/2024	1206996	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4550	VN092024064565	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	19/09/2024	2628	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4551	VN092024036886	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	5/9/2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4552	VN092024036887	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	5/9/2024	28380	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4553	VN092024036888	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	5/9/2024	218244	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4554	VN092024036889	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	5/9/2024	228040	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4555	VN092024064576	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1338	20/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4556	VN092024064577	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1339	20/09/2024	32785	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4557	VN092024064400	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1162	12/9/2024	5600	01392-HEADMASTER	SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4558	VN092024036621	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	3/9/2024	52378	01392-HEADMASTER	SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4559	VN092024036622	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	3/9/2024	155300	01392-HEADMASTER	SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4560	VN092024036667	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	401422	01392-HEADMASTER	SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4561	VN092024036864	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	5/9/2024	1212485	01392-HEADMASTER	SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4562	VN092024036901	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	5/9/2024	48290	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4563	VN092024036902	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	5/9/2024	55390	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4564	VN092024036903	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	5/9/2024	553110	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4565	VN092024036904	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	5/9/2024	637628	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4566	VN092024036662	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	643022	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4567	VN092024036663	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	688514	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4568	VN092024064578	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1340	20/09/2024	16341	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4569	VN092024064580	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1342	20/09/2024	855	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4570	VN092024036905	2.40502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	5/9/2024	1434928	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4571	VN092024036906	2.40502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	5/9/2024	179536	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4572	VN092024036907	2.40502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	5/9/2024	531340	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4573	VN092024036913	2.40502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	5/9/2024	728915	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4574	VN092024 036866	2.40502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	5/9/2024	78420	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4575	VN092024 036623	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	3/9/2024	1329716	01389-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4576	VN092024 036624	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	3/9/2024	1133640	01389-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4577	VN092024 036625	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	3/9/2024	65812	01389-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4578	VN092024 036635	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/9/2024	423796	01367-HEADMASTER	SCHOOL, SHAHWRA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4579	VN092024 036701	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	836296	01396-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4580	VN092024 036702	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	1259938	01396-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4581	VN092024 069252	2.40502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	27/09/2024	10444	01396-PRINCIPAL	SENIOR SECONDARY SCHOOL SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4582	VN092024 064647	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	25/09/2024	662100	01399-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4583	VN092024 064648	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	25/09/2024	1734560	01399-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4584	VN092024 036374	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	898	6/9/2024	4600	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4585	VN092024 036643	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/9/2024	78712	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4586	VN092024 036644	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	457330	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4587	VN092024 036890	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	5/9/2024	308820	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4588	VN092024 036891	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	5/9/2024	422570	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4589	VN092024 036877	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	5/9/2024	867392	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4590	VN092024 036678	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	645422	01390-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4591	VN092024 036679	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	526896	01390-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4592	VN092024 036680	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	180037	01390-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4593	VN092024 036685	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	132900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4594	VN092024 036686	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	1122960	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4595	VN092024 036691	2.40502E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	81	3/9/2024	3324	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4596	VN092024 036698	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	106574	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4597	VN092024 036914	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	5/9/2024	646606	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4598	VN092024 064632	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	23/09/2024	14694	01400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4599	VN092024 036872	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	5/9/2024	103324	01400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4600	VN092024 036873	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	5/9/2024	1052412	01400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4601	VN092024 036874	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	5/9/2024	1517626	01400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4602	VN092024 036875	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	5/9/2024	27092	01400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4603	VN092024 064574	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1336	20/09/2024	4600	01369-HEADMASTER	SCHOOL, TALWANDI NAHAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4604	VN092024 036881	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	5/9/2024	372638	01369-HEADMASTER	SCHOOL, TALWANDI NAHAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4605	VN092024 036882	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	5/9/2024	723950	01369-HEADMASTER	SCHOOL, TALWANDI NAHAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4606	VN092024 036613	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/9/2024	302926	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4607	VN092024 036690	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	536112	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4608	VN092024 064375	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	12/9/2024	130703	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4609	VN092024 036618	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/9/2024	528112	01398-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4610	VN092024 036619	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/9/2024	707694	01398-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4611	VN092024 036620	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/9/2024	318436	01398-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4612	VN092024 036378	2.40502E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	902	6/9/2024	19979	01398-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4613	VN092024 069253	2.40502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	650	27/09/2024	167000	01398-PRINCIPAL	SENIOR SECONDARY SCHOOL VACHHOIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4614	VN092024 064525	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	17/09/2024	192778	01387-HEADMASTER	SCHOOL, JASRAUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4615	VN092024 064526	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	17/09/2024	414548	01387-HEADMASTER	SCHOOL, JASRAUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4616	VN092024 064527	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	17/09/2024	690552	01387-HEADMASTER	SCHOOL, JASRAUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4617	VN092024 036377	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	901	6/9/2024	3920	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4618	VN092024 036280	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	6/9/2024	429908	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4619	VN092024 036284	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	6/9/2024	1040090	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4620	VN092024 036648	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/9/2024	618820	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4621	VN092024 036649	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/9/2024	1021237	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4622	VN092024 036699	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	296578	01372-HEADMASTER	SCHOOL, CHAWINDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4623	VN092024 036700	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	652618	01372-HEADMASTER	SCHOOL, CHAWINDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4624	VN092024 064677	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1439	27/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4625	VN092024 064641	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	25/09/2024	106474	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4626	VN092024 064642	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	25/09/2024	177000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

4627	VN092024064643	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	25/09/2024	53784	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4628	VN092024036879	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	5/9/2024	110916	01366-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4629	VN092024036880	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	5/9/2024	1333012	01366-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4630	VN092024036540	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1064	10/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4631	VN092024036544	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1068	10/9/2024	51930	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4632	VN092024036892	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	5/9/2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4633	VN092024036893	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	5/9/2024	108372	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4634	VN092024036894	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	5/9/2024	1255125	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4635	VN092024036549	2.40502E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1073	10/9/2024	61743	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4636	VN092024036547	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	10/9/2024	1228662	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4637	VN092024036548	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	10/9/2024	2044272	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4638	VN092024036710	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	417920	01380-HEADMASTER	SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4639	VN092024036711	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	230184	01380-HEADMASTER	SCHOOL, BHITTEWAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4640	VN092024036636	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	3/9/2024	245068	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4641	VN092024036637	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/9/2024	1007452	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4642	VN092024036379	2.40502E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	903	6/9/2024	19937	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4643	VN092024064575	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1337	20/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4644	VN092024036867	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	5/9/2024	602158	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4645	VN092024036868	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	5/9/2024	758420	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4646	VN092024036869	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	5/9/2024	61354	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4647	VN092024036626	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	3/9/2024	1629440	01385-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4648	VN092024036627	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	3/9/2024	2595711	01385-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4649	VN092024036655	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	78438	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4650	VN092024036656	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	459622	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4651	VN092024036657	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	500308	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4652	VN092024036658	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	520320	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4653	VN092024036659	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	1489020	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4654	VN092024064379	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	12/9/2024	286236	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4655	VN092024064374	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	12/9/2024	751844	01262-HEADMASTER	SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4656	VN092024017527	2.40502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	10/9/2024	17923	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4657	VN092024036541	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1065	10/9/2024	5600	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4658	VN092024036542	2.40502E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1066	10/9/2024	23601	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4659	VN092024036615	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/9/2024	300996	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4660	VN092024036617	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/9/2024	858940	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4661	VN092024069251	2.40502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	27/09/2024	170900	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4662	VN092024036664	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	523248	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4663	VN092024036665	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	1089065	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4664	VN092024036666	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	85560	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4665	VN092024036285	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	6/9/2024	170541	01410-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4666	VN092024036286	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	6/9/2024	875696	01410-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4667	VN092024064644	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	25/09/2024	330350	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4668	VN092024064645	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	25/09/2024	296500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4669	VN092024064646	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	25/09/2024	44148	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4670	VN092024036883	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	5/9/2024	52324	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4671	VN092024036884	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	5/9/2024	64512	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4672	VN092024036885	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	5/9/2024	427500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4673	VN092024036645	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	77228	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4674	VN092024036646	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	241306	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4675	VN092024036647	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/9/2024	642018	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4676	VN092024064582	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	20/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4677	VN092024064583	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1345	20/09/2024	18860	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4678	VN092024064571	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	19/09/2024	127014	01360-HEADMASTER	SCHOOL, CHAK SIKANDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4679	VN092024064572	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	19/09/2024	493136	01360-HEADMASTER	SCHOOL, CHAK SIKANDAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4680	VN092024064566	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	19/09/2024	269504	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

4681	VN092024064567	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	19/09/2024	531058	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4682	VN092024064568	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	19/09/2024	29184	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4683	VN092024064569	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	19/09/2024	38232	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4684	VN092024064570	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	19/09/2024	1334364	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4685	VN092024027567	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	138706	01551-SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION &	PUNJAB
4686	VN092024027568	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	308536	01551-SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION &	PUNJAB
4687	VN092024066354	2.40502E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	113	12/9/2024	16280	01551-SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION &	PUNJAB
4688	VN092024027564	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	547928	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4689	VN092024027565	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	57332	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4690	VN092024027566	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	316136	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4691	VN092024027623	2.40502E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	60	6/9/2024	140329	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4692	VN092024027661	2.40502E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	98	10/9/2024	30547	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4693	VN092024066368	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	127	18/09/2024	3212	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4694	VN092024066372	2.40502E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	131	20/09/2024	35400	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4695	VN092024066381	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	140	26/09/2024	31394	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE	TECHNICAL EDUCATION &	PUNJAB
4696	VN092024016558	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	5/9/2024	70800	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4697	VN092024016559	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	5/9/2024	696112	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4698	VN092024016560	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	5/9/2024	112998	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4699	VN092024016561	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	5/9/2024	219718	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4700	VN092024016562	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	5/9/2024	137342	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4701	VN092024016629	2.40502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	105	10/9/2024	3670	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4702	VN092024016563	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	5/9/2024	591682	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4703	VN092024016630	2.40502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	106	10/9/2024	7500	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4704	VN092024068778	2.40502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	174	12/9/2024	120000	01047-SUB DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4705	VN092024068777	2.40502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	173	12/9/2024	288000	01047-SUB DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4706	VN092024017532	2.40502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	96	10/9/2024	354000	01047-SUB DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4707	VN092024017531	2.40502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	10/9/2024	40000	01047-SUB DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4708	VN092024017530	2.40502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	94	10/9/2024	216000	01047-SUB DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4709	VN092024017529	2.40502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	10/9/2024	576000	01047-SUB DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4710	VN092024017528	2.40502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	10/9/2024	720000	01047-SUB DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4711	VN092024070080	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	18/09/2024	19536	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4712	VN092024070081	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	18/09/2024	35400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4713	VN092024070082	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	18/09/2024	78712	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4714	VN092024070083	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	18/09/2024	82170	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4715	VN092024070084	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	18/09/2024	55444	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4716	VN092024070085	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	134	18/09/2024	291600	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4717	VN092024071359	2.40502E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	25/09/2024	34380	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4718	VN092024070059	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	162	25/09/2024	69406	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4719	VN092024019567	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	19900	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4720	VN092024019568	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	76322	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4721	VN092024019569	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	82602	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4722	VN092024019570	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	139300	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4723	VN092024019571	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	1667375	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4724	VN092024019588	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	9/9/2024	1845652	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4725	VN092024019572	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	234240	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4726	VN092024070321	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	12/9/2024	164064	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4727	VN092024070327	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	26/09/2024	53578	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4728	VN092024070328	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	26/09/2024	84574	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4729	VN092024016122	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	6/9/2024	92182	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4730	VN092024070991	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	417	12/9/2024	96400	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4731	VN092024016123	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	6/9/2024	121904	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4732	VN092024016124	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	6/9/2024	168126	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4733	VN092024016125	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	6/9/2024	215814	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4734	VN092024070992	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	418	12/9/2024	242692	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4735	VN092024016223	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	372	9/9/2024	248068	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB

4736	VN092024016126	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	6/9/2024	282670	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4737	VN092024016127	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	6/9/2024	381472	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4738	VN092024016128	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	6/9/2024	543923	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4739	VN092024016129	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	6/9/2024	667940	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4740	VN092024070993	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	419	12/9/2024	941038	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4741	VN092024070994	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	420	12/9/2024	1209290	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4742	VN092024016155	2.40502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	304	6/9/2024	3200000	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4743	VN092024016130	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	6/9/2024	125640	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4744	VN092024016131	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	6/9/2024	126914	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4745	VN092024016132	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	6/9/2024	148270	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4746	VN092024025365	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	6/9/2024	151044	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4747	VN092024025366	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	6/9/2024	174296	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4748	VN092024016133	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	6/9/2024	198514	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4749	VN092024025367	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	6/9/2024	273732	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4750	VN092024016134	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	6/9/2024	310247	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4751	VN092024016135	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	6/9/2024	448106	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4752	VN092024025368	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	6/9/2024	531972	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4753	VN092024016136	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	6/9/2024	717450	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4754	VN092024016137	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	6/9/2024	982012	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4755	VN092024016138	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	6/9/2024	1007374	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4756	VN092024016139	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	6/9/2024	318060	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4757	VN092024016140	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	6/9/2024	350268	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4758	VN092024016141	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	6/9/2024	924298	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4759	VN092024016142	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	6/9/2024	1087604	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4760	VN092024071162	2.40502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	592	20/09/2024	215260	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4761	VN092024016144	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	6/9/2024	40000	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4762	VN092024016145	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	6/9/2024	52892	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4763	VN092024016146	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	6/9/2024	44132	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4764	VN092024016147	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	6/9/2024	33182	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4765	VN092024071241	2.40502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	671	23/09/2024	79308	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4766	VN092024071163	2.40502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	593	20/09/2024	8850	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4767	VN092024071164	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	594	20/09/2024	14640	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4768	VN092024070659	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	20/09/2024	163184	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4769	VN092024071165	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	595	20/09/2024	32275	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4770	VN092024071166	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	596	20/09/2024	5196	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4771	VN092024071167	2.40502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	597	20/09/2024	14743	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4772	VN092024016154	2.40502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	303	6/9/2024	91000	01468-HEADMASTER	SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4773	VN092024016114	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	6/9/2024	77128	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4774	VN092024016115	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	6/9/2024	1048314	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4775	VN092024016116	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	6/9/2024	506276	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4776	VN092024025362	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	6/9/2024	246890	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4777	VN092024025363	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	6/9/2024	225669	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4778	VN092024025364	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	6/9/2024	136138	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4779	VN092024016117	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	6/9/2024	104138	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4780	VN092024070984	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	410	12/9/2024	77128	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4781	VN092024070985	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	411	12/9/2024	313680	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4782	VN092024070986	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	412	12/9/2024	174192	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4783	VN092024070987	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	413	12/9/2024	323598	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4784	VN092024070988	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	414	12/9/2024	378618	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4785	VN092024016118	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	6/9/2024	394260	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4786	VN092024070989	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	415	12/9/2024	437240	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4787	VN092024016119	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	6/9/2024	503732	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4788	VN092024070990	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	12/9/2024	827296	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4789	VN092024016120	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	6/9/2024	858320	MEDICAL SUPERINTENDENT	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4790	VN092024016121	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	6/9/2024	977920	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH

4791	VN092024070995	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	421	12/9/2024	1086964	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4792	VN092024025369	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	6/9/2024	450370	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4793	VN092024016143	2.40502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	6/9/2024	97000	AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	CHANDIGARH
4794	VN092024016156	2.40502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	6/9/2024	140924	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4795	VN092024025370	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	6/9/2024	23055	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4796	VN092024025371	2.40502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	6/9/2024	74730	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4797	VN092024066833	2.40502E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	26/09/2024	938400	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4798	VN092024070792	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	12/9/2024	18000	DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4799	VN092024070793	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	12/9/2024	83100	DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4800	VN092024070794	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	12/9/2024	89892	DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4801	VN092024070813	2.40502E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	43	17/09/2024	27365	01643-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4802	VN092024070814	2.40502E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	44	17/09/2024	210396	01643-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4803	VN092024070815	2.40502E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	45	17/09/2024	144866	01643-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4804	VN092024028537	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	10/9/2024	81932	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4805	VN092024028538	2.40502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	10/9/2024	174052	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4806	VN092024032155	2.40502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	5/9/2024	18000	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4807	VN092024032156	2.40502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	5/9/2024	19900	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4808	VN092024032157	2.40502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	5/9/2024	35400	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4809	VN092024032158	2.40502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	5/9/2024	69828	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4810	VN092024032154	2.40502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	95126	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4811	VN092024032159	2.40502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	5/9/2024	197804	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4812	VN092024016794	2.40502E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	17738	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4813	VN092024077810	2.40502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	13/09/2024	69828	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4814	VN092024016530	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	76522	01970-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
4815	VN092024016531	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	83100	01970-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
4816	VN092024016532	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	109456	01970-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
4817	VN092024016533	2.40502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	276938	01970-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE,	SECRETARY, DEPARTMENT OF	CHANDIGARH
4818	VN092024036381	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	905	6/9/2024	4600	01262-HEADMASTER	SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4819	VN092024036283	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	6/9/2024	117132	01379-HEADMASTER	SCHOOL, BACHIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4820	VN092024036543	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1067	10/9/2024	4600	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4821	VN092024036638	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/9/2024	81900	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4822	VN092024036639	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/9/2024	126914	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4823	VN092024036640	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/9/2024	582674	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4824	VN092024036865	2.40502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	5/9/2024	382608	01940-HEADMASTER	SCHOOL,JAFERKOT, AMRITSAR JAFFERKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4825	VN092024036628	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/9/2024	76522	01243-HEADMASTER	SCHOOL, NANGAL SOHAL, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4826	VN092024036629	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/9/2024	492655	01243-HEADMASTER	SCHOOL, NANGAL SOHAL, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4827	VN092024036696	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	227694	01939-HEAD MASTER	SCHOOL, DHARIWAL KALER,	PUBLIC INSTRUCTION,	PUNJAB
4828	VN092024036697	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	263393	01939-HEAD MASTER	SCHOOL, DHARIWAL KALER,	PUBLIC INSTRUCTION,	PUNJAB
4829	VN092024064472	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1234	13/09/2024	4600	01939-HEAD MASTER	SCHOOL, DHARIWAL KALER,	PUBLIC INSTRUCTION,	PUNJAB
4830	VN092024064377	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	12/9/2024	141768	01951-HEADMASTER	SCHOOL, KARIAL, AMRITSAR KARIAL,	PUBLIC INSTRUCTION,	PUNJAB
4831	VN092024064378	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	12/9/2024	243502	01951-HEADMASTER	SCHOOL, KARIAL, AMRITSAR KARIAL,	PUBLIC INSTRUCTION,	PUNJAB
4832	VN092024064373	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	12/9/2024	179268	01937-HEADMASTER	SCHOOL,SOURRIAN SOURRIAN,	PUBLIC INSTRUCTION,	PUNJAB
4833	VN092024064679	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	30/09/2024	4600	01937-HEADMASTER	SCHOOL,SOURRIAN SOURRIAN,	PUBLIC INSTRUCTION,	PUNJAB
4834	VN092024036653	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	112898	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR	PUBLIC INSTRUCTION,	PUNJAB
4835	VN092024036654	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	466144	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR	PUBLIC INSTRUCTION,	PUNJAB
4836	VN092024036380	2.40502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	904	6/9/2024	4600	01941-HEADMASTER	SCHOOL,HETAM PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4837	VN092024036281	2.40502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	6/9/2024	183304	01941-HEADMASTER	SCHOOL,HETAM PURA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
4838	VN092024031781	2.40502E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	6/9/2024	300	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4839	VN092024031782	2.40502E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	6/9/2024	100	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4840	VN092024071346	2.40502E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	23/09/2024	290	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4841	VN092024016566	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	5/9/2024	19900	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4842	VN092024019573	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	5/9/2024	19900	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

4843	VN092024016567	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	5/9/2024	27406	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4844	VN092024019574	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	5/9/2024	29690	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4845	VN092024016568	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	5/9/2024	35400	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4846	VN092024016569	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	5/9/2024	36464	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4847	VN092024016570	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	5/9/2024	39800	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4848	VN092024016571	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	5/9/2024	49404	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4849	VN092024019575	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	5/9/2024	52327	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4850	VN092024019576	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	5/9/2024	53578	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4851	VN092024016572	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	5/9/2024	53578	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4852	VN092024019577	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	5/9/2024	53578	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4853	VN092024016573	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/9/2024	53578	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4854	VN092024019578	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	5/9/2024	55184	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4855	VN092024016574	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	5/9/2024	59700	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4856	VN092024016575	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	5/9/2024	59700	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4857	VN092024016576	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	5/9/2024	72000	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4858	VN092024016577	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	5/9/2024	74552	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4859	VN092024019579	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	5/9/2024	92312	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4860	VN092024019580	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	5/9/2024	108908	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4861	VN092024016578	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	5/9/2024	117604	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4862	VN092024016579	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	5/9/2024	123364	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4863	VN092024016580	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	5/9/2024	155114	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4864	VN092024019581	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	5/9/2024	920582	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4865	VN092024019582	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	5/9/2024	1189101	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4866	VN092024016564	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	5/9/2024	85881	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
4867	VN092024016557	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	39664	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4868	VN092024016525	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	80764	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4869	VN092024016526	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	88376	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4870	VN092024016527	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	126890	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4871	VN092024016528	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	138319	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4872	VN092024016529	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	203687	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4873	VN092024017526	2.40503E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	10/9/2024	2124000	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4874	VN092024016565	2.40503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	5/9/2024	103740	01044-SUB DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4875	VN092024071360	2.40503E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	27/09/2024	34848	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4876	VN092024071361	2.40503E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	27/09/2024	34848	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4877	VN092024071362	2.40503E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	27/09/2024	34848	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4878	VN092024071363	2.40503E+14	1/9/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	27/09/2024	18360	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4879	VN092024036813	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	67708	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4880	VN092024036814	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	1055250	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4881	VN092024036815	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	2863100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4882	VN092024036817	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	6622118	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4883	VN092024036855	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	283984	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4884	VN092024035836	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	5/9/2024	5274102	01262-HEADMASTER	SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4885	VN092024035837	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	5/9/2024	2000469	01177-HEADMASTER	GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4886	VN092024035838	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	5/9/2024	19900	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4887	VN092024035839	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	5/9/2024	175200	01939-HEAD MASTER	SCHOOL, DHARIWAL KALER,	PUBLIC INSTRUCTION,	PUNJAB
4888	VN092024035848	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	372	5/9/2024	1138725	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4889	VN092024035821	2.40503E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	345	5/9/2024	11945	01332-HEADMASTER	SCHOOL, BHAWANIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4890	VN092024035822	2.40503E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	346	5/9/2024	2738	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4891	VN092024017468	2.40503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	3/9/2024	235591	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4892	VN092024036846	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	61960	01219-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4893	VN092024036847	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	3433444	01219-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4894	VN092024036848	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	10230036	01219-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4895	VN092024036849	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	643125	01219-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4896	VN092024036850	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	185422	01219-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4897	VN092024 036764	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	48290	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4898	VN092024 036765	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	70800	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4899	VN092024 036766	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	105406	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4900	VN092024 036767	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	138694	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4901	VN092024 036768	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	156300	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4902	VN092024 036769	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	458972	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4903	VN092024 036770	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	466210	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4904	VN092024 036771	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	531336	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4905	VN092024 036772	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	564744	01212-HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4906	VN092024 064539	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	19/09/2024	130810	01407-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4907	VN092024 064540	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	19/09/2024	271362	01407-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4908	VN092024 064541	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	19/09/2024	382340	01407-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4909	VN092024 064542	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	19/09/2024	49404	01407-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4910	VN092024 064543	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	19/09/2024	1309198	01407-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4911	VN092024 036856	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	133000	01421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4912	VN092024 036857	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	77776	01421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4913	VN092024 036858	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	697654	01421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4914	VN092024 036859	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	924264	01421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4915	VN092024 064545	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1307	19/09/2024	27800	01421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4916	VN092024 064586	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1348	20/09/2024	5600	01421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4917	VN092024 036758	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	30862	01196-HEADMASTER	SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4918	VN092024 036759	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	129104	01196-HEADMASTER	SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4919	VN092024 036760	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	138694	01196-HEADMASTER	SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4920	VN092024 036761	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	152212	01196-HEADMASTER	SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4921	VN092024 036762	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	199032	01196-HEADMASTER	SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4922	VN092024 036763	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	265584	01196-HEADMASTER	SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4923	VN092024 064481	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	16/09/2024	29986	01210-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4924	VN092024 064482	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	16/09/2024	664346	01210-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4925	VN092024 064483	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	16/09/2024	264450	01210-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4926	VN092024 064484	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	16/09/2024	204680	01210-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4927	VN092024 064488	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	16/09/2024	281151	01210-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4928	VN092024 064544	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	19/09/2024	35400	01210-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4929	VN092024 036832	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	53784	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4930	VN092024 036833	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	78834	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4931	VN092024 036834	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	155300	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4932	VN092024 036835	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	528176	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4933	VN092024 036836	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	548920	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4934	VN092024 036837	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	804926	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4935	VN092024 036853	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	193392	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4936	VN092024 036854	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	258811	01190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4937	VN092024 036818	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	42012	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4938	VN092024 036819	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	67508	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4939	VN092024 036820	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	83506	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4940	VN092024 036821	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	115042	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4941	VN092024 036822	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	236600	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4942	VN092024 036823	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	516318	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4943	VN092024 064547	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1309	19/09/2024	14980	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4944	VN092024 064546	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1308	19/09/2024	5610	01193-HEADMASTER	SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4945	VN092024 036802	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	159972	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4946	VN092024 036803	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	275636	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4947	VN092024 036804	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	204680	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4948	VN092024 036805	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4949	VN092024 036806	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	645024	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4950	VN092024 036807	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	596916	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4951	VN092024 036808	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	495600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

4952	VN092024 036809	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	53124	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4953	VN092024 036810	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	48890	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4954	VN092024 036842	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	28380	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4955	VN092024 036851	2.40503E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	241	3/9/2024	10750	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4956	VN092024 064623	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1385	23/09/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4957	VN092024 064650	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1412	27/09/2024	16717	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4958	VN092024 064651	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1413	27/09/2024	11900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4959	VN092024 036773	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	53184	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4960	VN092024 036774	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	100404	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4961	VN092024 036775	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	141600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4962	VN092024 036776	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	154504	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4963	VN092024 036777	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	204580	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4964	VN092024 036778	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	389400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4965	VN092024 036779	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	866760	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4966	VN092024 036781	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	55590	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4967	VN092024 064620	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	23/09/2024	1721	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4968	VN092024 036796	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	126586	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4969	VN092024 036797	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	147016	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4970	VN092024 036798	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	180368	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4971	VN092024 036799	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	957478	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4972	VN092024 036800	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	78552	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4973	VN092024 036801	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	102340	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4974	VN092024 036816	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	325448	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4975	VN092024 036418	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	941	6/9/2024	11200	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4976	VN092024 036531	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	10/9/2024	302792	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4977	VN092024 036532	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	10/9/2024	367492	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4978	VN092024 036533	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	10/9/2024	60054	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4979	VN092024 036534	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	10/9/2024	421770	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4980	VN092024 036535	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	10/9/2024	404081	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4981	VN092024 036536	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	10/9/2024	256058	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4982	VN092024 036537	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	10/9/2024	70800	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4983	VN092024 036538	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	10/9/2024	55300	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4984	VN092024 036539	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	10/9/2024	10815	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4985	VN092024 064649	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1411	27/09/2024	1800	01209-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4986	VN092024 069012	2.40503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	27/09/2024	13875	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4987	VN092024 069011	2.40503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	27/09/2024	37864	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4988	VN092024 036937	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	5/9/2024	511240	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4989	VN092024 036938	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	5/9/2024	236600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4990	VN092024 035805	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	5/9/2024	182196	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4991	VN092024 035806	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	5/9/2024	147308	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4992	VN092024 064390	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	12/9/2024	416940	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4993	VN092024 035849	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	5/9/2024	59754	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4994	VN092024 035850	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	5/9/2024	85552	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4995	VN092024 035851	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	5/9/2024	159972	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4996	VN092024 035852	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	5/9/2024	178050	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4997	VN092024 035853	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	5/9/2024	187612	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4998	VN092024 035854	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	5/9/2024	693896	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4999	VN092024 035855	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	5/9/2024	854840	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5000	VN092024 035856	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	5/9/2024	1070696	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5001	VN092024 035820	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	5/9/2024	1086468	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5002	VN092024 064490	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1252	16/09/2024	10431	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5003	VN092024 064491	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1253	16/09/2024	15745	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5004	VN092024 064492	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1254	16/09/2024	15984	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5005	VN092024 064493	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1255	16/09/2024	4795	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

5006	VN092024064494	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1256	16/09/2024	8640	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5007	VN092024064495	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1257	16/09/2024	25192	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5008	VN092024064397	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1159	12/9/2024	128100	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5009	VN092024064621	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1383	23/09/2024	13930	01795-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5010	VN092024064534	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	19/09/2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5011	VN092024064535	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	19/09/2024	416684	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5012	VN092024064536	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	19/09/2024	675756	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5013	VN092024064537	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	19/09/2024	164644	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5014	VN092024064538	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	19/09/2024	525632	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5015	VN092024036790	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	155957	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5016	VN092024036791	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	65110	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5017	VN092024036792	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	70800	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5018	VN092024036793	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	372946	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5019	VN092024036794	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	212400	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5020	VN092024036795	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	106368	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5021	VN092024036824	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	99108	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5022	VN092024064584	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1346	20/09/2024	11200	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5023	VN092024064480	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	16/09/2024	13505	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5024	VN092024064485	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	16/09/2024	4202	01216-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5025	VN092024036752	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	142	3/9/2024	28971	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5026	VN092024036753	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	143	3/9/2024	12854	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5027	VN092024036754	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	144	3/9/2024	35025	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5028	VN092024016812	2.40503E+14	1/9/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/9/2024	55959	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5029	VN092024036755	2.40503E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	145	3/9/2024	2858	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5030	VN092024036419	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	942	6/9/2024	13140	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5031	VN092024036825	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	35400	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5032	VN092024036826	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	61506	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5033	VN092024036827	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	43548	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5034	VN092024036828	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	134130	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5035	VN092024036829	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	384732	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5036	VN092024036830	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	456702	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5037	VN092024036831	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	845094	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5038	VN092024036852	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	254672	01213-HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5039	VN092024027651	2.40503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	9/9/2024	4800	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5040	VN092024027650	2.40503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	9/9/2024	10200	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5041	VN092024027660	2.40503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	97	10/9/2024	4302	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5042	VN092024066361	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	120	13/09/2024	187379	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5043	VN092024066382	2.40503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	141	27/09/2024	17347	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5044	VN092024064467	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	13/09/2024	207454	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5045	VN092024064468	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	13/09/2024	106474	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5046	VN092024064469	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	13/09/2024	354168	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5047	VN092024064470	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	13/09/2024	82092	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5048	VN092024064471	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	13/09/2024	746290	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5049	VN092024064521	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	17/09/2024	47992	01224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5050	VN092024064522	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	17/09/2024	194406	01224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5051	VN092024064523	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	17/09/2024	212255	01224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5052	VN092024064524	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	17/09/2024	798028	01224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5053	VN092024069013	2.40503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	27/09/2024	60112	01224-PRINCIPAL	SENIOR SECONDARY SCHOOL BAL SARAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5054	VN092024069014	2.40503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	27/09/2024	61112	01224-PRINCIPAL	SENIOR SECONDARY SCHOOL BAL SARAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5055	VN092024069015	2.40503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	27/09/2024	62156	01224-PRINCIPAL	SENIOR SECONDARY SCHOOL BAL SARAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5056	VN092024 035832	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	5/9/2024	46193	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5057	VN092024 036931	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	5/9/2024	106574	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5058	VN092024 036932	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	5/9/2024	440620	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5059	VN092024 036933	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	5/9/2024	273578	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5060	VN092024 036934	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	5/9/2024	38269	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5061	VN092024 036935	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	5/9/2024	88188	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5062	VN092024 036751	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	141	3/9/2024	28009	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5063	VN092024 064463	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	13/09/2024	273392	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5064	VN092024 064464	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	13/09/2024	511200	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5065	VN092024 064465	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	13/09/2024	48090	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5066	VN092024 064466	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	13/09/2024	894425	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5067	VN092024 064489	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	16/09/2024	26152	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5068	VN092024 036811	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	52324	01211-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5069	VN092024 036812	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	373714	01211-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5070	VN092024 035833	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	5/9/2024	55390	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5071	VN092024 035834	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	5/9/2024	168396	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5072	VN092024 035835	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	5/9/2024	429244	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5073	VN092024 036844	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	234	3/9/2024	12600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5074	VN092024 036843	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	233	3/9/2024	16900	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5075	VN092024 064398	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1160	12/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5076	VN092024 064399	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1161	12/9/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5077	VN092024 036611	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	392668	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5078	VN092024 036845	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	70830	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5079	VN092024 036915	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	5/9/2024	46262	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5080	VN092024 036916	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	5/9/2024	55390	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5081	VN092024 036917	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	5/9/2024	560182	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5082	VN092024 036918	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	5/9/2024	349644	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5083	VN092024 036919	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	5/9/2024	94894	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5084	VN092024 036756	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	537220	01406-HEADMASTER	SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5085	VN092024 036757	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	877878	01406-HEADMASTER	SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5086	VN092024 036789	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	139802	01406-HEADMASTER	SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5087	VN092024 064387	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	12/9/2024	147016	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5088	VN092024 064388	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	12/9/2024	81048	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5089	VN092024 064389	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	12/9/2024	254096	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5090	VN092024 064391	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	12/9/2024	77420	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5091	VN092024 064392	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	12/9/2024	505669	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5092	VN092024 064585	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1347	20/09/2024	25332	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5093	VN092024 064587	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1349	20/09/2024	290	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5094	VN092024 035823	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	5/9/2024	552458	01183-HEADMASTER	SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5095	VN092024 035824	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	5/9/2024	54184	01346-HEADMASTER	SCHOOL, RAJOKE AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5096	VN092024 035825	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	5/9/2024	106200	01262-HEADMASTER	SCHOOL, JALALABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5097	VN092024 035826	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	5/9/2024	622732	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5098	VN092024 036936	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	5/9/2024	143782	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5099	VN092024 035827	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	5/9/2024	92120	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5100	VN092024 035828	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	5/9/2024	207670	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5101	VN092024 035829	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	5/9/2024	706960	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5102	VN092024 035830	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	5/9/2024	57996	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5103	VN092024 035831	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	5/9/2024	53124	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5104	VN092024 064486	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1248	16/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5105	VN092024 064487	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1249	16/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5106	VN092024 064533	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1295	19/09/2024	15990	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5107	VN092024 035807	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	5/9/2024	38876	01201-HEADMASTER	SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5108	VN092024 035808	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	5/9/2024	167104	01201-HEADMASTER	SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5109	VN092024 035809	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	5/9/2024	194784	01201-HEADMASTER	SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5110	VN092024 035810	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	5/9/2024	378560	01201-HEADMASTER	SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5111	VN092024064396	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1158	12/9/2024	5600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5112	VN092024036782	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	169462	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5113	VN092024036783	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	130710	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5114	VN092024036784	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	33490	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5115	VN092024036785	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	646102	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5116	VN092024036838	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	103508	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5117	VN092024036839	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	194008	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5118	VN092024036840	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	442752	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5119	VN092024036841	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	48890	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5120	VN092024064462	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1224	13/09/2024	4600	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5121	VN092024036750	2.40503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	140	3/9/2024	35823	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5122	VN092024036920	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	5/9/2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5123	VN092024036921	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	5/9/2024	50864	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5124	VN092024036922	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	5/9/2024	77228	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5125	VN092024036923	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	5/9/2024	225942	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5126	VN092024036924	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	5/9/2024	574968	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5127	VN092024035840	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	5/9/2024	367814	01198-HEADMASTER	SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5128	VN092024035841	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	5/9/2024	884032	01198-HEADMASTER	SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5129	VN092024035842	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	5/9/2024	106200	01198-HEADMASTER	SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5130	VN092024035843	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	5/9/2024	35400	01198-HEADMASTER	SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5131	VN092024035844	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	5/9/2024	18000	01198-HEADMASTER	SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5132	VN092024035819	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	5/9/2024	127748	01198-HEADMASTER	SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5133	VN092024064385	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	12/9/2024	73504	01202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5134	VN092024036925	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	5/9/2024	58602	01202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5135	VN092024036926	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	5/9/2024	60854	01202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5136	VN092024036927	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	5/9/2024	88584	01202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5137	VN092024036928	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	5/9/2024	262058	01202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5138	VN092024036929	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	5/9/2024	333000	01202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5139	VN092024036930	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	5/9/2024	672358	01202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5140	VN092024064474	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	16/09/2024	3808	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5141	VN092024064473	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1235	16/09/2024	41259	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5142	VN092024064475	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1237	16/09/2024	12500	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5143	VN092024064476	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1238	16/09/2024	32901	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5144	VN092024064477	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1239	16/09/2024	4600	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5145	VN092024064478	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1240	16/09/2024	4600	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5146	VN092024036212	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	6/9/2024	422538	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5147	VN092024036213	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	6/9/2024	49404	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5148	VN092024036214	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	6/9/2024	935716	01194-HEADMASTER	SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5149	VN092024036780	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	152396	01215-HEADMASTER	GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5150	VN092024036786	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	182220	01215-HEADMASTER	GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5151	VN092024036787	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	117902	01215-HEADMASTER	GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5152	VN092024036788	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	531436	01215-HEADMASTER	GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5153	VN092024064393	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	12/9/2024	73694	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5154	VN092024064394	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	12/9/2024	33490	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5155	VN092024064395	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	12/9/2024	575246	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5156	VN092024025317	2.40503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	70044	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
5157	VN092024025318	2.40503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	234450	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
5158	VN092024025319	2.40503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	406570	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
5159	VN092024025320	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	422224	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
5160	VN092024025321	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	179552	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
5161	VN092024015863	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	766966	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5162	VN092024015864	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	740368	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5163	VN092024015865	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	148562	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5164	VN092024015866	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	183138	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5165	VN092024015867	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	106784	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

5166	VN092024015868	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	219412	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5167	VN092024015869	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	74938	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5168	VN092024015918	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	525762	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5169	VN092024015870	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	387078	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5170	VN092024015871	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	488586	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5171	VN092024015872	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	220832	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5172	VN092024015873	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	524554	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5173	VN092024015874	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	318166	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5174	VN092024015875	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	588105	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5175	VN092024015876	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	651860	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5176	VN092024015877	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	449106	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5177	VN092024015878	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	233176	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5178	VN092024015879	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	714260	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5179	VN092024015880	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	299500	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5180	VN092024015881	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	282060	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5181	VN092024015882	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	111000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5182	VN092024015883	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	610662	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5183	VN092024015884	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	231415	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5184	VN092024015885	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	306988	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5185	VN092024015886	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	343300	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5186	VN092024015887	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	157720	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5187	VN092024015888	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	17000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5188	VN092024015889	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	25667	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5189	VN092024016178	2.40503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	327	6/9/2024	2000000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5190	VN092024016180	2.40503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	329	6/9/2024	1000000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5191	VN092024070996	2.40503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	422	12/9/2024	152310	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5192	VN092024071255	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	685	27/09/2024	41526	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5193	VN092024071256	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	686	27/09/2024	15200	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5194	VN092024071257	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	687	27/09/2024	32803	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5195	VN092024071258	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	688	27/09/2024	47579	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5196	VN092024071259	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	689	27/09/2024	13592	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5197	VN092024071260	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	690	27/09/2024	11891	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5198	VN092024071110	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	540	18/09/2024	70000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5199	VN092024071168	2.40503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	598	20/09/2024	19953	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5200	VN092024071169	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	599	20/09/2024	56062	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5201	VN092024071261	2.40503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	691	27/09/2024	60533	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5202	VN092024015838	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	10/9/2024	172093	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5203	VN092024025322	2.40503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	5/9/2024	53838	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5204	VN092024025323	2.40503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	5/9/2024	73332	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5205	VN092024025324	2.40503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	5/9/2024	43400	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5206	VN092024025325	2.40503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	5/9/2024	423248	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5207	VN092024025326	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	5/9/2024	14970	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5208	VN092024025327	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	5/9/2024	174404	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5209	VN092024015890	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	5/9/2024	69396	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5210	VN092024015891	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	5/9/2024	109686	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5211	VN092024015892	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	5/9/2024	361427	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5212	VN092024015893	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	5/9/2024	46212	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5213	VN092024015894	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	5/9/2024	56562	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5214	VN092024015895	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	5/9/2024	79756	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5215	VN092024015896	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	5/9/2024	79464	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5216	VN092024015897	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	5/9/2024	129104	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5217	VN092024015898	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	5/9/2024	443968	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5218	VN092024015899	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	5/9/2024	112898	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5219	VN092024015900	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	5/9/2024	206137	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5220	VN092024015901	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIM

5221	VN092024015902	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	5/9/2024	102218	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5222	VN092024015903	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	5/9/2024	243052	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5223	VN092024015904	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	5/9/2024	60900	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5224	VN092024015905	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	5/9/2024	18000	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5225	VN092024015906	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	5/9/2024	36832	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5226	VN092024015907	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	5/9/2024	44132	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5227	VN092024015908	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	5/9/2024	116436	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5228	VN092024015909	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	5/9/2024	112898	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5229	VN092024015910	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	5/9/2024	123264	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5230	VN092024015911	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	5/9/2024	273724	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5231	VN092024015912	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	5/9/2024	514766	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5232	VN092024015913	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	5/9/2024	73332	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5233	VN092024015914	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	5/9/2024	74938	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5234	VN092024015915	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	5/9/2024	125454	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5235	VN092024015916	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	5/9/2024	299752	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5236	VN092024015917	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	5/9/2024	182434	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5237	VN092024015919	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	5/9/2024	446416	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5238	VN092024015920	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	5/9/2024	149876	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5239	VN092024015921	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	5/9/2024	11000	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5240	VN092024015922	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	5/9/2024	6000	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5241	VN092024016179	2.40503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	328	6/9/2024	169880	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5242	VN092024071066	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	496	13/09/2024	178232	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5243	VN092024071216	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	646	23/09/2024	13651	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5244	VN092024071217	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	647	23/09/2024	14432	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5245	VN092024071067	2.40503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	497	13/09/2024	44132	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5246	VN092024071218	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	648	23/09/2024	60700	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5247	VN092024071219	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	649	23/09/2024	6869	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5248	VN092024071220	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	650	23/09/2024	5663	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5249	VN092024071221	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	651	23/09/2024	17936	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5250	VN092024071222	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	652	23/09/2024	10933	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5251	VN092024071223	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	653	23/09/2024	20719	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5252	VN092024071224	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	654	23/09/2024	9610	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5253	VN092024071225	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	655	23/09/2024	11275	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5254	VN092024071226	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	656	23/09/2024	53628	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5255	VN092024071227	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	657	23/09/2024	38916	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5256	VN092024071228	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	658	23/09/2024	16945	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5257	VN092024071229	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	659	23/09/2024	46253	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5258	VN092024071262	2.40503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	692	27/09/2024	26040	01509-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
5259	VN092024032160	2.40503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	5/9/2024	80764	01921-ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
5260	VN092024032161	2.40503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	5/9/2024	117580	01921-ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
5261	VN092024032162	2.40503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	5/9/2024	378408	01921-ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
5262	VN092024070809	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	16/09/2024	74094	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
5263	VN092024070810	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	16/09/2024	68554	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
5264	VN092024070811	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	16/09/2024	97668	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
5265	VN092024070795	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	12/9/2024	72264	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
5266	VN092024070796	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	12/9/2024	83100	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
5267	VN092024070797	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	12/9/2024	144452	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
5268	VN092024064386	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1148	12/9/2024	144550	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5269	VN092024027659	2.40503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	96	10/9/2024	1340	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5270	VN092024027574	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	3/9/2024	276652	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5271	VN092024027575	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	3/9/2024	72088	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5272	VN092024027576	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	3/9/2024	69606	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5273	VN092024027577	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	3/9/2024	96980	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5274	VN092024027578	2.40503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	3/9/2024	29200	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5275	VN092024066374	2.40503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	133	23/09/2024	14868	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB

5276	VN092024 066369	2.40503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	128	19/09/2024	34683	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5277	VN092024 066370	2.40503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	129	19/09/2024	18850	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5278	VN092024 066375	2.40503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	134	23/09/2024	1450	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
5279	VN092024 035814	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	5/9/2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5280	VN092024 035815	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	5/9/2024	49404	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5281	VN092024 035816	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	5/9/2024	70800	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5282	VN092024 035817	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	5/9/2024	347308	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5283	VN092024 035818	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	5/9/2024	355086	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5284	VN092024 064622	2.40503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1384	23/09/2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5285	VN092024 035845	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	5/9/2024	129204	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5286	VN092024 035846	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	5/9/2024	916250	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5287	VN092024 035847	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	5/9/2024	41312	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5288	VN092024 036215	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	6/9/2024	87490	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5289	VN092024 064479	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	16/09/2024	7962	01953-HEADMASTER	SCHOOL, BABA BAKALA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
5290	VN092024 035811	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	5/9/2024	84282	01953-HEADMASTER	SCHOOL, BABA BAKALA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
5291	VN092024 035812	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	5/9/2024	321652	01953-HEADMASTER	SCHOOL, BABA BAKALA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
5292	VN092024 035813	2.40503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	5/9/2024	162536	01953-HEADMASTER	SCHOOL, BABA BAKALA, AMRITSAR	PUBLIC INSTRUCTION,	PUNJAB
5293	VN092024 031766	2.40503E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	565	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
5294	VN092024 031767	2.40503E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	220	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
5295	VN092024 044655	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	112470	11550-HEADMASTER	SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
5296	VN092024 044656	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	118076	11550-HEADMASTER	SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
5297	VN092024 044657	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	1134336	11550-HEADMASTER	SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
5298	VN092024 045344	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1472	4/9/2024	1495564	11550-HEADMASTER	SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
5299	VN092024 045345	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	4/9/2024	1990280	11550-HEADMASTER	SCHOOL, CEMETARY ROAD,	PUBLIC INSTRUCTIONS(SE	PUNJAB
5300	VN092024 044393	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	30180	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5301	VN092024 044403	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	129872	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5302	VN092024 044404	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	266624	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5303	VN092024 044405	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	834624	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5304	VN092024 044406	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	973553	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5305	VN092024 044407	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	2623508	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5306	VN092024 045686	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1805	6/9/2024	30180	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5307	VN092024 063906	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	27/09/2024	183296	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5308	VN092024 065367	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2297	20/09/2024	9000	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5309	VN092024 044419	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	46812	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5310	VN092024 044420	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	134896	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5311	VN092024 044421	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	68248	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5312	VN092024 044422	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	168988	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5313	VN092024 044803	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/9/2024	573790	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5314	VN092024 044423	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	582576	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5315	VN092024 044424	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	1009342	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5316	VN092024 063825	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	23/09/2024	148474	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5317	VN092024 045751	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1870	6/9/2024	20594	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5318	VN092024 063913	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	27/09/2024	22441	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5319	VN092024 063914	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	27/09/2024	12720	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5320	VN092024 063915	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	27/09/2024	14961	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5321	VN092024 065500	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2430	27/09/2024	9000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5322	VN092024 045460	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1599	5/9/2024	62272	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5323	VN092024045461	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	5/9/2024	69368	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5324	VN092024045462	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1601	5/9/2024	281274	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5325	VN092024045463	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	5/9/2024	667800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5326	VN092024045464	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1603	5/9/2024	778288	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5327	VN092024045465	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	5/9/2024	2735466	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5328	VN092024045466	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	5/9/2024	3845189	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5329	VN092024045472	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	5/9/2024	4549759	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5330	VN092024065380	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2310	20/09/2024	41823	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5331	VN092024065381	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2311	20/09/2024	8316	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5332	VN092024065509	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2439	27/09/2024	22581	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5333	VN092024065486	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2416	25/09/2024	4061	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5334	VN092024063970	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	27/09/2024	35289	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5335	VN092024065510	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2440	27/09/2024	77265	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5336	VN092024045362	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	4/9/2024	168988	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5337	VN092024045363	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	4/9/2024	1112006	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5338	VN092024045364	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	4/9/2024	123004	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5339	VN092024045365	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	4/9/2024	70800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5340	VN092024045366	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	4/9/2024	1392698	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5341	VN092024045367	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	4/9/2024	2119888	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5342	VN092024044857	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/9/2024	60900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5343	VN092024065443	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2373	23/09/2024	33572	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5344	VN092024063974	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	27/09/2024	127917	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5345	VN092024063975	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	27/09/2024	16368	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5346	VN092024063911	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	27/09/2024	174831	11673-PRINCIPAL	SENIOR SECONDARY SCHOOL, CINEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5347	VN092024045773	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1892	9/9/2024	70259	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5348	VN092024044781	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/9/2024	164060	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5349	VN092024044782	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/9/2024	818940	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5350	VN092024044783	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/9/2024	1553494	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5351	VN092024044784	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/9/2024	2065112	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5352	VN092024044785	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/9/2024	6225460	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5353	VN092024065345	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2275	19/09/2024	15361	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5354	VN092024065346	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2276	19/09/2024	7250	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5355	VN092024038239	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	6/9/2024	36000	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5356	VN092024044325	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	4/9/2024	35400	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5357	VN092024044328	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	4/9/2024	39728	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5358	VN092024044329	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	4/9/2024	109452	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5359	VN092024044330	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	4/9/2024	703710	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5360	VN092024044331	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	4/9/2024	737730	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5361	VN092024065413	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2343	23/09/2024	2470	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5362	VN092024044315	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	4/9/2024	109452	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5363	VN092024044316	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	4/9/2024	124264	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5364	VN092024044317	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	4/9/2024	343544	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5365	VN092024044318	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	4/9/2024	713130	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5366	VN092024065677	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2171	13/09/2024	9930	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5367	VN092024065571	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2065	12/9/2024	9000	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5368	VN092024044035	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	4/9/2024	39128	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5369	VN092024044858	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/9/2024	173916	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5370	VN092024044859	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/9/2024	461874	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5371	VN092024044860	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/9/2024	497888	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5372	VN092024045368	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	4/9/2024	998462	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5373	VN092024063681	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	12/9/2024	16060	11856-PRINCIPAL	SENIOR SECONDARY SCHOOL GOBIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5374	VN092024065562	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2056	12/9/2024	22390	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5375	VN092024065563	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2057	12/9/2024	5520	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5376	VN092024065569	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2063	12/9/2024	11790	11202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5377	VN092024044760	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/9/2024	18000	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5378	VN092024044761	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/9/2024	25500	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5379	VN092024044762	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/9/2024	65800	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5380	VN092024044763	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/9/2024	81940	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5381	VN092024044764	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/9/2024	169886	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5382	VN092024044765	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/9/2024	239078	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5383	VN092024044766	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/9/2024	522120	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5384	VN092024044767	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/9/2024	752208	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5385	VN092024044768	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/9/2024	1194995	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5386	VN092024044769	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/9/2024	1402844	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5387	VN092024044770	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/9/2024	58070	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5388	VN092024044771	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/9/2024	164060	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5389	VN092024063684	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	12/9/2024	30245	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5390	VN092024063682	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	12/9/2024	33840	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5391	VN092024063683	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	12/9/2024	41075	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5392	VN092024044654	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	151878	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5393	VN092024044043	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	4/9/2024	394352	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5394	VN092024044044	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	4/9/2024	1549594	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5395	VN092024044306	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	4/9/2024	225504	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5396	VN092024044307	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	4/9/2024	141600	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5397	VN092024044308	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	4/9/2024	19900	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5398	VN092024044309	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	4/9/2024	135696	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5399	VN092024044039	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	4/9/2024	83177	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5400	VN092024065254	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2184	16/09/2024	12000	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5401	VN092024063794	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	19/09/2024	31138	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5402	VN092024063797	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	19/09/2024	45508	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5403	VN092024063798	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	19/09/2024	34651	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5404	VN092024044852	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/9/2024	169462	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5405	VN092024044853	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/9/2024	530102	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5406	VN092024044854	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/9/2024	213148	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5407	VN092024044855	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/9/2024	277328	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5408	VN092024044856	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/9/2024	53184	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5409	VN092024045749	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1868	6/9/2024	1170	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5410	VN092024045604	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1743	5/9/2024	18000	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5411	VN092024045605	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1744	5/9/2024	82078	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5412	VN092024045606	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1745	5/9/2024	173916	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5413	VN092024045610	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1749	5/9/2024	430724	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5414	VN092024045611	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1750	5/9/2024	648720	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5415	VN092024045612	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1751	5/9/2024	915532	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5416	VN092024045613	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1752	5/9/2024	1389122	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5417	VN092024045614	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1753	5/9/2024	692826	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5418	VN092024044839	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/9/2024	73654	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5419	VN092024065445	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2375	23/09/2024	7603	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5420	VN092024063783	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	19/09/2024	159957	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5421	VN092024063784	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	19/09/2024	184805	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5422	VN092024063785	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	19/09/2024	244903	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5423	VN092024044756	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/9/2024	72854	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5424	VN092024044757	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/9/2024	189624	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5425	VN092024044758	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/9/2024	237692	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5426	VN092024044759	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/9/2024	533652	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5427	VN092024045625	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1764	5/9/2024	949644	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5428	VN092024045626	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1765	5/9/2024	979916	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5429	VN092024038412	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	10/9/2024	16130	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5430	VN092024065686	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2180	16/09/2024	9000	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5431	VN092024065446	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2376	23/09/2024	10460	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5432	VN092024044054	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	4/9/2024	128856	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5433	VN092024044777	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/9/2024	96338	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5434	VN092024044055	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	4/9/2024	60364	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5435	VN092024044778	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/9/2024	107042	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5436	VN092024044779	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/9/2024	128756	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5437	VN092024044780	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/9/2024	3854400	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5438	VN092024044056	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	4/9/2024	13280770	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5439	VN092024044064	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1087	4/9/2024	1301306	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5440	VN092024044026	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	4/9/2024	5039231	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5441	VN092024063113	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	24/09/2024	126836	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5442	VN092024065415	2.406E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2345	23/09/2024	4666	11190-BLOCK PRIMARY EDUCATION OFFICER	BLOCK EDUCATION OFFICER, MANGAT-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5443	VN092024063912	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	27/09/2024	151500	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5444	VN092024045419	2.406E+14	1/9/2024	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	1547	5/9/2024	29580	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5445	VN092024045420	2.406E+14	1/9/2024	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	1548	5/9/2024	80276	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5446	VN092024045421	2.406E+14	1/9/2024	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	1549	5/9/2024	102960	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5447	VN092024045501	2.406E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1640	5/9/2024	1631255	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5448	VN092024045502	2.406E+14	1/9/2024	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	1641	5/9/2024	3221457	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5449	VN092024045503	2.406E+14	1/9/2024	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	1642	5/9/2024	5870536	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5450	VN092024045504	2.406E+14	1/9/2024	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	1643	5/9/2024	13112004	11196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5451	VN092024038303	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	6/9/2024	136252	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5452	VN092024044031	2.406E+14	1/9/2024	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	1038	4/9/2024	19900	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5453	VN092024045634	2.406E+14	1/9/2024	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	1773	5/9/2024	43632	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5454	VN092024044032	2.406E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1039	4/9/2024	456151	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5455	VN092024044033	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	4/9/2024	1286244	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5456	VN092024044802	2.406E+14	1/9/2024	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	418	3/9/2024	2891914	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5457	VN092024044034	2.406E+14	1/9/2024	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	4/9/2024	2978400	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5458	VN092024045665	2.406E+14	1/9/2024	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	1784	5/9/2024	182735	11541-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5459	VN092024044353	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	4/9/2024	19900	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5460	VN092024044382	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	4/9/2024	18000	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5461	VN092024044383	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	4/9/2024	73164	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5462	VN092024044355	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	4/9/2024	6434748	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5463	VN092024045326	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	4/9/2024	18798270	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5464	VN092024045328	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1456	4/9/2024	2442516	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5465	VN092024044871	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/9/2024	12088800	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5466	VN092024045425	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1553	5/9/2024	63600	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5467	VN092024065548	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2042	12/9/2024	94902	11139-BLOCK PRIMARY EDUCATION OFFICER	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5468	VN092024065400	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2330	23/09/2024	220068	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5469	VN092024065340	2.406E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2270	19/09/2024	23043	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5470	VN092024065341	2.406E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2271	19/09/2024	18477	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5471	VN092024063780	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	19/09/2024	13218	11722-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5472	VN092024044378	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	4/9/2024	82632	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5473	VN092024044379	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	4/9/2024	128856	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5474	VN092024045474	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1613	5/9/2024	1891050	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5475	VN092024045279	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	5/9/2024	6015156	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5476	VN092024045280	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	5/9/2024	3241200	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5477	VN092024045426	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1554	5/9/2024	18169016	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5478	VN092024065405	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2335	23/09/2024	10000	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5479	VN092024065406	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2336	23/09/2024	10000	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5480	VN092024065407	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2337	23/09/2024	10000	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5481	VN092024065408	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2338	23/09/2024	24000	11134-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5482	VN092024063814	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	23/09/2024	30678	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5483	VN092024063817	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	23/09/2024	91921	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5484	VN092024043990	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	4/9/2024	108982	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5485	VN092024043991	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	4/9/2024	19900	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5486	VN092024043992	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	4/9/2024	119860	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5487	VN092024043993	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	4/9/2024	306932	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5488	VN092024044040	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1063	4/9/2024	869112	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5489	VN092024044041	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	4/9/2024	2256454	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5490	VN092024044042	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	4/9/2024	9372516	11149-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY OFFICER, DEHLON -I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5491	VN092024045736	2.406E+14	1/9/2024	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	1855	6/9/2024	7510	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5492	VN092024045737	2.406E+14	1/9/2024	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	1856	6/9/2024	6015	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5493	VN092024044352	2.406E+14	1/9/2024	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	1375	4/9/2024	118400	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5494	VN092024044354	2.406E+14	1/9/2024	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	1377	4/9/2024	31354	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5495	VN092024045324	2.406E+14	1/9/2024	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	1452	4/9/2024	33490	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5496	VN092024044869	2.406E+14	1/9/2024	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	3/9/2024	306932	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5497	VN092024044870	2.406E+14	1/9/2024	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	486	3/9/2024	1448004	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5498	VN092024045282	2.406E+14	1/9/2024	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	1410	4/9/2024	6209760	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5499	VN092024045283	2.406E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1411	4/9/2024	500139	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5500	VN092024045675	2.406E+14	1/9/2024	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	1794	6/9/2024	41796	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5501	VN092024045688	2.406E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1807	6/9/2024	2700	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5502	VN092024065466	2.406E+14	1/9/2024	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	2396	24/09/2024	44132	11192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5503	VN092024045422	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1550	5/9/2024	28380	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5504	VN092024045423	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1551	5/9/2024	471156	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5505	VN092024045424	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1552	5/9/2024	586872	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5506	VN092024045427	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1555	5/9/2024	103508	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5507	VN092024045753	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1872	6/9/2024	10090	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5508	VN092024065551	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2045	12/9/2024	4350	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5509	VN092024044416	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	159286	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5510	VN092024044798	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/9/2024	1134874	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5511	VN092024044417	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	731854	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5512	VN092024044418	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	815206	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5513	VN092024063083	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	17/09/2024	854248	11955-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, DIVISION	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5514	VN092024044053	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	4/9/2024	159286	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5515	VN092024044063	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	4/9/2024	295596	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5516	VN092024044220	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	4/9/2024	35400	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5517	VN092024044221	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	4/9/2024	1025151	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5518	VN092024044788	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/9/2024	1270228	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5519	VN092024044222	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	4/9/2024	25500	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5520	VN092024044789	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/9/2024	47598	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5521	VN092024065572	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2066	12/9/2024	9000	11204-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5522	VN092024045690	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1809	6/9/2024	440006	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5523	VN092024045691	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1810	6/9/2024	978834	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5524	VN092024045692	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1811	6/9/2024	1324128	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5525	VN092024063790	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	19/09/2024	19830	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5526	VN092024044694	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	8316	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5527	VN092024045627	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	5/9/2024	168988	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5528	VN092024044791	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/9/2024	423374	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5529	VN092024044792	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/9/2024	123004	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5530	VN092024045353	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1481	4/9/2024	599966	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5531	VN092024045354	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	4/9/2024	250132	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5532	VN092024045355	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	4/9/2024	64692	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5533	VN092024044236	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	4/9/2024	32038	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5534	VN092024044242	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	4/9/2024	529646	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5535	VN092024044248	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	4/9/2024	404228	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5536	VN092024044249	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	4/9/2024	1125624	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5537	VN092024044250	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	4/9/2024	2105482	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5538	VN092024044251	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	4/9/2024	708540	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5539	VN092024044252	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	4/9/2024	748180	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5540	VN092024044253	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	4/9/2024	224984	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5541	VN092024045743	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1862	6/9/2024	43590	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5542	VN092024045754	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1873	6/9/2024	695176	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5543	VN092024045756	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1875	6/9/2024	65000	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5544	VN092024065364	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2294	20/09/2024	448	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5545	VN092024065365	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2295	20/09/2024	44730	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

5546	VN092024 063926	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	27/09/2024	9980	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5547	VN092024 063927	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	27/09/2024	15919	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5548	VN092024 065350	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2280	19/09/2024	1470	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5549	VN092024 065495	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	05-EDUCATION	NT	V	2425	27/09/2024	3000	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5550	VN092024 045740	2.406E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1859	6/9/2024	4984	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5551	VN092024 045884	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2023	10/9/2024	1214716	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5552	VN092024 045885	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2024	10/9/2024	787444	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5553	VN092024 045886	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2025	10/9/2024	1538174	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5554	VN092024 045887	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2026	10/9/2024	667020	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5555	VN092024 045888	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2027	10/9/2024	617930	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5556	VN092024 045889	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2028	10/9/2024	534232	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5557	VN092024 045890	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2029	10/9/2024	238146	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5558	VN092024 016925	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	4/9/2024	22488	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5559	VN092024 045805	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1924	9/9/2024	12800	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5560	VN092024 045869	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2008	10/9/2024	33997	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5561	VN092024 045870	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2009	10/9/2024	21700	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5562	VN092024 065366	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2296	20/09/2024	589	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5563	VN092024 049044	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/9/2024	36494	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5564	VN092024 049045	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/9/2024	2616980	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5565	VN092024 049046	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/9/2024	95868	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5566	VN092024 049047	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/9/2024	325290	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5567	VN092024 049048	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/9/2024	394068	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5568	VN092024 049049	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	683442	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5569	VN092024 049050	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/9/2024	2105166	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5570	VN092024 065250	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	16	12/9/2024	1613	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5571	VN092024 065251	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	12/9/2024	317	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5572	VN092024 065252	2.406E+14	1/9/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	18	19/09/2024	3955	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	TECHNICAL EDUCATION	PUNJAB
5573	VN092024 065398	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2328	23/09/2024	4550	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5574	VN092024 065399	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2329	23/09/2024	4450	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5575	VN092024 045483	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1622	5/9/2024	84382	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5576	VN092024 045484	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	5/9/2024	1407888	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5577	VN092024 045633	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1772	5/9/2024	485864	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5578	VN092024 045485	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	5/9/2024	29986	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5579	VN092024 045486	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	5/9/2024	49404	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5580	VN092024 063937	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	27/09/2024	29837	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5581	VN092024 063938	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	27/09/2024	12550	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5582	VN092024 063939	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	27/09/2024	18562	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5583	VN092024 063940	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	27/09/2024	37870	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5584	VN092024 044226	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	4/9/2024	134130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5585	VN092024 044229	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	4/9/2024	944074	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5586	VN092024 044230	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	4/9/2024	310794	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5587	VN092024 044258	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	4/9/2024	1648915	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5588	VN092024 044259	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	4/9/2024	102340	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5589	VN092024 044260	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	4/9/2024	1421346	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5590	VN092024 044261	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	4/9/2024	68824	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5591	VN092024 044326	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	4/9/2024	454624	11376-HEADMASTER	MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5592	VN092024 044327	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	4/9/2024	161516	11376-HEADMASTER	MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5593	VN092024038253	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	10/9/2024	199554	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5594	VN092024038252	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	10/9/2024	395350	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5595	VN092024038243	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	6/9/2024	179412	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5596	VN092024044748	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	173916	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
5597	VN092024044749	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	886248	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
5598	VN092024044409	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	3296612	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
5599	VN092024044410	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	71144	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
5600	VN092024044411	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	1345003	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
5601	VN092024044750	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	36570	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
5602	VN092024044751	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	1571890	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
5603	VN092024045655	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1942	10/9/2024	35400	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5604	VN092024045656	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1943	10/9/2024	70558	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5605	VN092024045657	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1944	10/9/2024	78212	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5606	VN092024045806	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1945	10/9/2024	103324	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5607	VN092024045807	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1946	10/9/2024	513138	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5608	VN092024045808	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1947	10/9/2024	156884	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5609	VN092024045809	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1948	10/9/2024	109686	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5610	VN092024045810	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1949	10/9/2024	127014	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5611	VN092024045811	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1950	10/9/2024	75606	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5612	VN092024045812	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1951	10/9/2024	119760	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5613	VN092024045813	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1952	10/9/2024	127014	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5614	VN092024045814	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1953	10/9/2024	67008	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5615	VN092024065325	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2255	19/09/2024	5150	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5616	VN092024065326	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2256	19/09/2024	13650	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5617	VN092024044804	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/9/2024	30862	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5618	VN092024044805	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/9/2024	116026	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5619	VN092024044831	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/9/2024	102340	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5620	VN092024044832	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/9/2024	316364	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5621	VN092024044833	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/9/2024	746590	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5622	VN092024044834	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/9/2024	510110	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5623	VN092024044835	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/9/2024	663394	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5624	VN092024044735	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	106372	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5625	VN092024044752	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	882794	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5626	VN092024044753	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	1305626	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5627	VN092024044754	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	19900	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5628	VN092024044755	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/9/2024	46212	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5629	VN092024045403	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1531	5/9/2024	79846	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5630	VN092024044356	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	4/9/2024	243170	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5631	VN092024044357	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	4/9/2024	817196	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5632	VN092024063884	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	27/09/2024	9875	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5633	VN092024063120	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	25/09/2024	578496	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5634	VN092024045339	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	4/9/2024	35400	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5635	VN092024045340	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	4/9/2024	36832	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5636	VN092024045341	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	4/9/2024	452660	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5637	VN092024065539	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2469	30/09/2024	9000	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5638	VN092024065347	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2277	19/09/2024	338118	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5639	VN092024065348	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2278	19/09/2024	546340	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5640	VN092024065327	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2257	19/09/2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5641	VN092024065328	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2258	19/09/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5642	VN092024065329	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2259	19/09/2024	41212	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5643	VN092024065351	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2281	19/09/2024	914624	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5644	VN092024065330	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2260	19/09/2024	509224	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5645	VN092024065331	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2261	19/09/2024	142742	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5646	VN092024065382	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2312	20/09/2024	103324	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5647	VN092024065666	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2160	13/09/2024	5000	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5648	VN092024065667	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2161	13/09/2024	4000	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5649	VN092024065680	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2174	13/09/2024	416666	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5650	VN092024065659	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2153	13/09/2024	226088	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5651	VN092024065660	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2154	13/09/2024	98736	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5652	VN092024065661	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2155	13/09/2024	95962	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5653	VN092024065662	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2156	13/09/2024	70800	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5654	VN092024065663	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2157	13/09/2024	25500	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5655	VN092024065664	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2158	13/09/2024	19900	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5656	VN092024065665	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2159	13/09/2024	37432	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5657	VN092024063933	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	27/09/2024	10000	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5658	VN092024045408	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	5/9/2024	40644	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5659	VN092024045409	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	5/9/2024	493348	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5660	VN092024045410	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	5/9/2024	363700	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5661	VN092024045411	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	5/9/2024	94894	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5662	VN092024045412	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	5/9/2024	35400	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5663	VN092024065411	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2341	23/09/2024	12640	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5664	VN092024045670	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1789	6/9/2024	25500	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5665	VN092024045671	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1790	6/9/2024	35400	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5666	VN092024045672	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1791	6/9/2024	89318	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5667	VN092024045673	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1792	6/9/2024	127014	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5668	VN092024045674	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1793	6/9/2024	193654	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5669	VN092024065258	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2188	16/09/2024	805157	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5670	VN092024065687	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2181	16/09/2024	9000	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5671	VN092024065361	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2291	20/09/2024	9000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5672	VN092024044736	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5673	VN092024044737	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	40644	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5674	VN092024044738	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	53184	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5675	VN092024044739	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	81048	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5676	VN092024045477	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	5/9/2024	106574	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5677	VN092024045478	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	5/9/2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5678	VN092024044740	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	534482	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5679	VN092024045479	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1618	5/9/2024	809084	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5680	VN092024044741	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	847884	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5681	VN092024045742	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1861	6/9/2024	1030	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5682	VN092024045752	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1871	6/9/2024	4610	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5683	VN092024044389	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	56996	11498-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5684	VN092024044390	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	159972	11498-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5685	VN092024044391	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	203262	11498-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5686	VN092024044349	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	4/9/2024	396372	11498-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5687	VN092024044392	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	637516	11498-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5688	VN092024065402	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2332	23/09/2024	9000	11498-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

5689	VN092024063908	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	27/09/2024	20385	11498-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5690	VN092024044772	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/9/2024	81048	11220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5691	VN092024044773	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/9/2024	323838	11220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5692	VN092024044774	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/9/2024	126914	11220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5693	VN092024044775	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/9/2024	556344	11220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5694	VN092024044776	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/9/2024	91098	11220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5695	VN092024045879	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2018	10/9/2024	19900	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5696	VN092024045880	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2019	10/9/2024	36410	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5697	VN092024045881	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2020	10/9/2024	94894	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5698	VN092024045882	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2021	10/9/2024	354400	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5699	VN092024045883	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2022	10/9/2024	1160344	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5700	VN092024045817	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1956	10/9/2024	14140	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5701	VN092024065499	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2429	27/09/2024	9000	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5702	VN092024045356	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	4/9/2024	1406906	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5703	VN092024045357	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	4/9/2024	1097142	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5704	VN092024045358	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	4/9/2024	498706	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5705	VN092024045359	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	4/9/2024	444558	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5706	VN092024045360	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	4/9/2024	275476	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5707	VN092024045361	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	4/9/2024	157340	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5708	VN092024045296	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	4/9/2024	129104	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5709	VN092024045297	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	4/9/2024	114942	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5710	VN092024045298	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	4/9/2024	63712	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5711	VN092024044817	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/9/2024	57126	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5712	VN092024044818	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/9/2024	32614	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5713	VN092024044819	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/9/2024	19900	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5714	VN092024065511	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2441	27/09/2024	17054	11182-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5715	VN092024063925	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	27/09/2024	77234	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5716	VN092024063947	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	27/09/2024	9014	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5717	VN092024038254	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	10/9/2024	41529	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5718	VN092024044719	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	155300	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5719	VN092024044720	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	182196	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5720	VN092024044721	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	1123692	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5721	VN092024044722	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	96330	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5722	VN092024044723	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	25500	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5723	VN092024044724	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	50264	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5724	VN092024038258	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	10/9/2024	16408	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5725	VN092024038385	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	10/9/2024	39499	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5726	VN092024044052	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	4/9/2024	83478	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5727	VN092024044745	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	106574	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5728	VN092024044746	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	366726	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5729	VN092024044747	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	523482	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5730	VN092024065354	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2284	19/09/2024	1250	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5731	VN092024063781	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	19/09/2024	15255	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5732	VN092024044396	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	138072	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5733	VN092024044397	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5734	VN092024044398	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	56996	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5735	VN092024044399	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	204680	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5736	VN092024044400	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	545286	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5737	VN092024044401	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	777931	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5738	VN092024044402	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	1197508	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5739	VN092024044442	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	45580	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
5740	VN092024044443	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	178998	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
5741	VN092024044444	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	276500	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
5742	VN092024044386	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	344218	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
5743	VN092024045661	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1780	5/9/2024	522937	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
5744	VN092024044445	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	715078	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
5745	VN092024044446	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	1607705	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
5746	VN092024045335	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	4/9/2024	77228	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5747	VN092024045336	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	4/9/2024	715056	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5748	VN092024045337	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	4/9/2024	967364	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5749	VN092024045338	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	4/9/2024	50264	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5750	VN092024065506	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2436	27/09/2024	142492	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5751	VN092024063886	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	27/09/2024	145660	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5752	VN092024063835	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	23/09/2024	186201	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5753	VN092024045874	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2013	10/9/2024	315296	11254-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5754	VN092024045875	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2014	10/9/2024	65156	11254-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5755	VN092024045876	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2015	10/9/2024	474546	11254-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5756	VN092024045804	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1923	9/9/2024	3800	11254-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5757	VN092024063082	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	16/09/2024	885114	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5758	VN092024063670	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	12/9/2024	33892	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5759	VN092024038255	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	10/9/2024	26493	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5760	VN092024063671	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	12/9/2024	26875	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5761	VN092024063677	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	12/9/2024	25847	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5762	VN092024063672	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	12/9/2024	26342	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5763	VN092024063673	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	12/9/2024	32611	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5764	VN092024063674	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	12/9/2024	26774	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5765	VN092024063678	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	12/9/2024	43475	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5766	VN092024063679	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	12/9/2024	15851	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5767	VN092024044358	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	4/9/2024	159972	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5768	VN092024044359	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	4/9/2024	999366	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5769	VN092024045288	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	4/9/2024	52378	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5770	VN092024045289	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	4/9/2024	25500	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5771	VN092024045290	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	4/9/2024	194784	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5772	VN092024044360	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	4/9/2024	82424	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5773	VN092024044361	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	4/9/2024	408198	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5774	VN092024044362	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	4/9/2024	70800	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5775	VN092024045346	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	4/9/2024	616806	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5776	VN092024045347	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	4/9/2024	125160	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5777	VN092024045291	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	4/9/2024	300382	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5778	VN092024044363	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	4/9/2024	115650	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5779	VN092024065556	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2050	12/9/2024	31670	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5780	VN092024063675	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	12/9/2024	18732	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5781	VN092024063826	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	23/09/2024	28279	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5782	VN092024063676	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	12/9/2024	20376	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

5783	VN092024063834	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	23/09/2024	49588	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5784	VN092024065683	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2177	16/09/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5785	VN092024044711	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	159972	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5786	VN092024044712	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	817038	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5787	VN092024044387	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5788	VN092024044388	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	19900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5789	VN092024044713	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	115042	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5790	VN092024044385	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	156238	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5791	VN092024045603	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1742	5/9/2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5792	VN092024045636	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1775	5/9/2024	75884	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5793	VN092024045637	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1776	5/9/2024	491139	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5794	VN092024044425	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	492602	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5795	VN092024065684	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2178	16/09/2024	29150	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5796	VN092024044434	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	45400	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5797	VN092024044435	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	58002	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5798	VN092024044436	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	133730	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5799	VN092024044437	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	585110	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5800	VN092024044438	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	718230	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5801	VN092024044439	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	2109386	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5802	VN092024044440	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	1218754	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5803	VN092024063918	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	27/09/2024	16701	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5804	VN092024063919	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	27/09/2024	16301	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5805	VN092024063920	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	27/09/2024	19090	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5806	VN092024044848	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/9/2024	155300	11424-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5807	VN092024044849	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/9/2024	198426	11424-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5808	VN092024044850	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/9/2024	232712	11424-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5809	VN092024044851	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/9/2024	643966	11424-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5810	VN092024063119	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	25/09/2024	117577	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5811	VN092024045666	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1785	6/9/2024	254028	11181-HEADMASTER	SCHOOL, GHUNGRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5812	VN092024045667	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1786	6/9/2024	747042	11181-HEADMASTER	SCHOOL, GHUNGRANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5813	VN092024038242	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	6/9/2024	118489	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5814	VN092024044695	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	174426	11280-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5815	VN092024044696	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	135044	11280-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5816	VN092024044697	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	71373	11280-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5817	VN092024044698	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	196404	11280-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5818	VN092024044699	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	508006	11280-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5819	VN092024044700	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	25500	11280-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5820	VN092024044701	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	54784	11280-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5821	VN092024044020	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	4/9/2024	19900	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5822	VN092024044830	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/9/2024	211296	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5823	VN092024063885	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	27/09/2024	14264	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5824	VN092024065670	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2164	13/09/2024	795808	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5825	VN092024065671	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2165	13/09/2024	77690	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5826	VN092024044794	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/9/2024	134130	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5827	VN092024044223	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	4/9/2024	930270	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5828	VN092024045628	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1767	5/9/2024	102340	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5829	VN092024044795	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/9/2024	333624	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5830	VN092024044796	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/9/2024	203312	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5831	VN092024044797	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/9/2024	99576	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5832	VN092024045629	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1768	5/9/2024	56396	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5833	VN092024044202	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	4/9/2024	53184	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

5834	VN092024 044203	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	4/9/2024	53184	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5835	VN092024 044204	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	4/9/2024	77420	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5836	VN092024 044205	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	4/9/2024	102340	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5837	VN092024 044206	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	4/9/2024	102340	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5838	VN092024 044207	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	4/9/2024	103324	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5839	VN092024 044208	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	4/9/2024	115042	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5840	VN092024 044209	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	4/9/2024	204680	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5841	VN092024 044210	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	4/9/2024	327168	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5842	VN092024 044211	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	4/9/2024	639012	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5843	VN092024 044212	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	4/9/2024	1016172	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5844	VN092024 065533	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2463	30/09/2024	9000	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5845	VN092024 065679	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2173	13/09/2024	631441	11455-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5846	VN092024 044224	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	4/9/2024	155300	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5847	VN092024 044254	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	4/9/2024	408636	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5848	VN092024 044225	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	4/9/2024	116356	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5849	VN092024 044255	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	4/9/2024	126914	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5850	VN092024 044256	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	4/9/2024	600924	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5851	VN092024 044227	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	4/9/2024	78712	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5852	VN092024 044228	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	4/9/2024	25500	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5853	VN092024 044257	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	4/9/2024	65610	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5854	VN092024 065672	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2166	13/09/2024	7110	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5855	VN092024 065673	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2167	13/09/2024	4500	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5856	VN092024 065502	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2432	27/09/2024	4500	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5857	VN092024 044022	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	4/9/2024	77128	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5858	VN092024 044023	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	4/9/2024	185272	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5859	VN092024 044024	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	4/9/2024	357680	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5860	VN092024 044025	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	4/9/2024	471320	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5861	VN092024 045774	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1893	9/9/2024	19900	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5862	VN092024 044836	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/9/2024	48090	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5863	VN092024 045744	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1863	6/9/2024	6780	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5864	VN092024 044364	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	4/9/2024	35570	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5865	VN092024 044365	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	4/9/2024	112686	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5866	VN092024 044366	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	4/9/2024	128998	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5867	VN092024 044384	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	4/9/2024	1624854	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5868	VN092024 045269	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	4/9/2024	63752	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5869	VN092024 045281	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	4/9/2024	2705034	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5870	VN092024 063818	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	23/09/2024	13640	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5871	VN092024 063819	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	23/09/2024	13618	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5872	VN092024 063820	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	23/09/2024	6959	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5873	VN092024 063821	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	23/09/2024	62977	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5874	VN092024 063822	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	23/09/2024	17000	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5875	VN092024 065314	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2244	18/09/2024	31350	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5876	VN092024 065308	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2238	18/09/2024	33490	11147-HEADMASTER	SCHOOL, JONEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5877	VN092024 065309	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2239	18/09/2024	328522	11147-HEADMASTER	SCHOOL, JONEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5878	VN092024 065559	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2053	12/9/2024	9000	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5879	VN092024 045595	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1734	5/9/2024	138072	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5880	VN092024 043985	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	4/9/2024	1071862	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5881	VN092024 045596	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1735	5/9/2024	421478	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5882	VN092024 045597	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1736	5/9/2024	204680	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5883	VN092024 045598	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1737	5/9/2024	370668	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5884	VN092024 045599	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1738	5/9/2024	734388	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5885	VN092024 045600	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1739	5/9/2024	109580	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

5886	VN092024045601	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1740	5/9/2024	19900	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5887	VN092024063786	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	19/09/2024	18554	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5888	VN092024065342	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2272	19/09/2024	31661	11283-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5889	VN092024044369	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	4/9/2024	35400	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5890	VN092024044370	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	4/9/2024	150878	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5891	VN092024044371	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	4/9/2024	1361736	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5892	VN092024044372	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	4/9/2024	1802502	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5893	VN092024045615	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1754	5/9/2024	142160	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5894	VN092024045616	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1755	5/9/2024	116356	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5895	VN092024045617	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1756	5/9/2024	384108	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5896	VN092024045618	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1757	5/9/2024	126554	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5897	VN092024045619	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1758	5/9/2024	78712	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5898	VN092024045620	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1759	5/9/2024	25500	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5899	VN092024045621	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1760	5/9/2024	118400	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5900	VN092024045622	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1761	5/9/2024	438008	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5901	VN092024045623	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1762	5/9/2024	127014	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5902	VN092024045624	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1763	5/9/2024	150022	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5903	VN092024065668	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2162	13/09/2024	8889	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5904	VN092024045607	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1746	5/9/2024	150774	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5905	VN092024045608	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1747	5/9/2024	543972	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5906	VN092024045609	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1748	5/9/2024	130710	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5907	VN092024044714	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	322496	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5908	VN092024044715	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	35400	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5909	VN092024044716	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	703974	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5910	VN092024044717	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	45400	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5911	VN092024044718	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	27780	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5912	VN092024065669	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2163	13/09/2024	10830	11168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5913	VN092024038277	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	6/9/2024	36581	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5914	VN092024045468	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	5/9/2024	469321	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5915	VN092024045469	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	5/9/2024	954993	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5916	VN092024045470	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1609	5/9/2024	125454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5917	VN092024045471	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1610	5/9/2024	29520	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5918	VN092024065507	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2437	27/09/2024	40286	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5919	VN092024065631	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2125	12/9/2024	14670	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5920	VN092024044706	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	233488	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5921	VN092024044732	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	61506	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5922	VN092024044734	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	1107257	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5923	VN092024045497	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	5/9/2024	78712	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5924	VN092024038320	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	9/9/2024	95465	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5925	VN092024044045	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	4/9/2024	84382	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5926	VN092024044790	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/9/2024	552582	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5927	VN092024044793	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/9/2024	983244	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5928	VN092024045741	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1860	6/9/2024	2340	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5929	VN092024016999	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	9/9/2024	851377	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5930	VN092024045488	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	5/9/2024	19900	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5931	VN092024045489	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	5/9/2024	25500	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5932	VN092024045490	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1629	5/9/2024	35400	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5933	VN092024045491	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	5/9/2024	38269	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5934	VN092024045492	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1631	5/9/2024	65010	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5935	VN092024045493	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1632	5/9/2024	159552	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5936	VN092024045494	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	5/9/2024	230522	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5937	VN092024045458	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	5/9/2024	392437	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5938	VN092024045459	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1598	5/9/2024	738974	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

5939	VN092024045818	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1957	10/9/2024	49138	11195-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5940	VN092024045819	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1958	10/9/2024	156925	11195-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5941	VN092024045820	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1959	10/9/2024	393234	11195-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5942	VN092024045821	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1960	10/9/2024	1301658	11195-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5943	VN092024045822	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1961	10/9/2024	531042	11195-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5944	VN092024065501	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2431	27/09/2024	9000	11195-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5945	VN092024044725	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	150774	11543-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5946	VN092024044726	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	408198	11543-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5947	VN092024044727	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	102340	11543-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5948	VN092024044728	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	782570	11543-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5949	VN092024044729	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	56396	11543-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5950	VN092024044730	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	233488	11543-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5951	VN092024044731	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	182580	11543-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
5952	VN092024045416	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	5/9/2024	40644	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5953	VN092024045417	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1545	5/9/2024	537228	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5954	VN092024045418	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1546	5/9/2024	84382	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5955	VN092024065409	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2339	23/09/2024	4980	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5956	VN092024065557	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2051	12/9/2024	9000	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5957	VN092024045386	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	4/9/2024	19900	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5958	VN092024045387	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	4/9/2024	25500	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5959	VN092024045388	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	4/9/2024	112668	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5960	VN092024045389	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1517	4/9/2024	244538	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5961	VN092024045390	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	4/9/2024	267008	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5962	VN092024045369	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	4/9/2024	269504	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5963	VN092024045370	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	4/9/2024	324668	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5964	VN092024045371	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	4/9/2024	703884	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5965	VN092024045391	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1519	4/9/2024	96500	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5966	VN092024044038	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	4/9/2024	84382	11313-HEADMASTER	SCHOOL, KHANDOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
5967	VN092024044816	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/9/2024	604512	11313-HEADMASTER	SCHOOL, KHANDOOR	PUBLIC INSTRUCTIONS(SE	PUNJAB
5968	VN092024044742	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	53184	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5969	VN092024044743	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	169462	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5970	VN092024044744	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	510756	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5971	VN092024044046	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	4/9/2024	550980	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5972	VN092024044047	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	4/9/2024	957566	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5973	VN092024044408	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	1493946	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5974	VN092024045651	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1938	10/9/2024	22535	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5975	VN092024045650	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1937	10/9/2024	21200	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5976	VN092024065558	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2052	12/9/2024	9000	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5977	VN092024045404	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	5/9/2024	58070	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5978	VN092024045405	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	5/9/2024	164060	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5979	VN092024045406	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	5/9/2024	257144	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5980	VN092024045407	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	5/9/2024	2240124	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5981	VN092024045413	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1541	5/9/2024	247800	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5982	VN092024045414	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	5/9/2024	1930378	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5983	VN092024045277	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	5/9/2024	46212	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5984	VN092024045270	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	5/9/2024	134752	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5985	VN092024045271	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	5/9/2024	705506	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5986	VN092024045272	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	5/9/2024	116356	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5987	VN092024045273	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	5/9/2024	1376162	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5988	VN092024045274	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	5/9/2024	102340	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5989	VN092024045275	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1581	5/9/2024	25500	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5990	VN092024045448	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1587	5/9/2024	115738	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
5991	VN092024063081	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	16/09/2024	734160	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5992	VN092024065685	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2179	16/09/2024	18570	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

5993	VN092024044814	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/9/2024	70142	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5994	VN092024044815	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/9/2024	366604	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5995	VN092024045877	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2016	10/9/2024	476276	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5996	VN092024045878	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2017	10/9/2024	3009696	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5997	VN092024038278	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	6/9/2024	41771	11758-HEADMASTER	GOVERNMENT HIGH SCHOOL LOHARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5998	VN092024038279	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	6/9/2024	13160	11758-HEADMASTER	GOVERNMENT HIGH SCHOOL LOHARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5999	VN092024044345	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	4/9/2024	71450	11162-HEADMASTER	SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6000	VN092024044346	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	4/9/2024	35388	11162-HEADMASTER	SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6001	VN092024044347	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	4/9/2024	127014	11162-HEADMASTER	SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6002	VN092024044348	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	4/9/2024	465612	11162-HEADMASTER	SCHOOL, MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6003	VN092024016960	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	5/9/2024	194718	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6004	VN092024044310	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	4/9/2024	66410	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6005	VN092024044350	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	4/9/2024	324162	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6006	VN092024044311	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	4/9/2024	103508	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6007	VN092024044312	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	4/9/2024	216598	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6008	VN092024065363	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2293	20/09/2024	1710	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6009	VN092024065496	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2426	27/09/2024	9000	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6010	VN092024063680	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	12/9/2024	113000	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6011	VN092024063916	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	27/09/2024	14373	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6012	VN092024063917	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	27/09/2024	15259	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6013	VN092024044824	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/9/2024	146394	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6014	VN092024044825	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/9/2024	534512	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6015	VN092024044826	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/9/2024	442064	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6016	VN092024044827	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/9/2024	528334	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6017	VN092024044828	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/9/2024	788468	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6018	VN092024044829	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/9/2024	98584	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6019	VN092024016965	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	5/9/2024	714688	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6020	VN092024063092	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	20/09/2024	110869	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6021	VN092024044806	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/9/2024	164644	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6022	VN092024044807	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/9/2024	132102	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6023	VN092024044808	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/9/2024	195190	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6024	VN092024044809	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/9/2024	206378	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6025	VN092024044810	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/9/2024	1009140	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6026	VN092024044811	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/9/2024	308368	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6027	VN092024044812	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/9/2024	69552	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6028	VN092024065460	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2390	24/09/2024	6134	11820-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6029	VN092024065658	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2152	13/09/2024	9000	11832-HEADMASTER	SCHOOL, MULLANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
6030	VN092024045738	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1857	6/9/2024	18120	11832-HEADMASTER	SCHOOL, MULLANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
6031	VN092024044304	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	4/9/2024	100588	11832-HEADMASTER	SCHOOL, MULLANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
6032	VN092024044305	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	4/9/2024	554124	11832-HEADMASTER	SCHOOL, MULLANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
6033	VN092024044338	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	4/9/2024	595668	11832-HEADMASTER	SCHOOL, MULLANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
6034	VN092024045473	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1612	5/9/2024	35957	11832-HEADMASTER	SCHOOL, MULLANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
6035	VN092024044373	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	4/9/2024	30862	11156-HEADMASTER	SCHOOL, MULANPUR MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6036	VN092024044380	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	4/9/2024	244112	11156-HEADMASTER	SCHOOL, MULANPUR MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6037	VN092024044381	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	4/9/2024	67784	11156-HEADMASTER	SCHOOL, MULANPUR MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6038	VN092024045684	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1803	6/9/2024	103508	11156-HEADMASTER	SCHOOL, MULANPUR MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6039	VN092024045687	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1806	6/9/2024	636734	11156-HEADMASTER	SCHOOL, MULANPUR MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6040	VN092024045755	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1874	6/9/2024	35230	11156-HEADMASTER	SCHOOL, MULANPUR MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6041	VN092024065497	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2427	27/09/2024	4500	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6042	VN092024065498	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2428	27/09/2024	4500	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6043	VN092024044702	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	40044	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

6044	VN092024044703	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	391684	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6045	VN092024044704	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	968854	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6046	VN092024044705	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	1544474	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6047	VN092024044873	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/9/2024	108982	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6048	VN092024063789	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	19/09/2024	21558	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6049	VN092024065512	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2442	27/09/2024	9216	11153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6050	VN092024063922	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	27/09/2024	125797	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6051	VN092024044733	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	25500	11286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6052	VN092024044820	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/9/2024	102340	11286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6053	VN092024044821	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/9/2024	112668	11286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6054	VN092024044822	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/9/2024	123984	11286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6055	VN092024045660	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1779	5/9/2024	766680	11286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6056	VN092024044823	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/9/2024	762522	11286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6057	VN092024044837	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/9/2024	1329614	11286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
6058	VN092024065553	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2047	12/9/2024	25500	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6059	VN092024065554	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2048	12/9/2024	131102	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6060	VN092024065555	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2049	12/9/2024	218696	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6061	VN092024065609	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2103	12/9/2024	496870	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6062	VN092024065560	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2054	12/9/2024	967544	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6063	VN092024065561	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2055	12/9/2024	65010	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6064	VN092024044319	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	4/9/2024	66234	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6065	VN092024044320	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	4/9/2024	118400	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6066	VN092024044321	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	4/9/2024	764900	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6067	VN092024044322	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	4/9/2024	19900	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6068	VN092024065403	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2333	23/09/2024	5000	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6069	VN092024065404	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2334	23/09/2024	4000	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6070	VN092024063923	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	27/09/2024	228202	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6071	VN092024045871	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2010	10/9/2024	685334	11275-HEADMASTER	SCHOOL, PHALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6072	VN092024045872	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2011	10/9/2024	308934	11275-HEADMASTER	SCHOOL, PHALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6073	VN092024045873	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2012	10/9/2024	18000	11275-HEADMASTER	SCHOOL, PHALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6074	VN092024065257	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2187	16/09/2024	3683	11275-HEADMASTER	SCHOOL, PHALEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6075	VN092024044057	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	4/9/2024	19900	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6076	VN092024044058	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	4/9/2024	34366	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6077	VN092024044059	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	4/9/2024	46776	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6078	VN092024044060	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	4/9/2024	102340	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6079	VN092024044061	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	4/9/2024	153710	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6080	VN092024044786	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/9/2024	492288	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6081	VN092024044787	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/9/2024	965116	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6082	VN092024044062	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	4/9/2024	1085170	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6083	VN092024063841	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	23/09/2024	18664	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6084	VN092024063805	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	19/09/2024	19700	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6085	VN092024063806	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	19/09/2024	6450	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6086	VN092024045453	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1592	5/9/2024	883008	11502-HEADMASTER	SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6087	VN092024045454	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1593	5/9/2024	179284	11502-HEADMASTER	SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6088	VN092024045676	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1795	6/9/2024	235432	11332-HEADMASTER	SCHOOL, PANDORI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6089	VN092024045677	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1796	6/9/2024	380176	11332-HEADMASTER	SCHOOL, PANDORI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6090	VN092024044237	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	4/9/2024	19900	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6091	VN092024044238	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	4/9/2024	50118	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6092	VN092024044239	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	4/9/2024	53184	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6093	VN092024044240	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	4/9/2024	77228	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6094	VN092024044241	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	4/9/2024	338110	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6095	VN092024044351	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	4/9/2024	827490	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

6096	VN092024045323	2.406E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1451	4/9/2024	6193	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6097	VN092024065355	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2285	19/09/2024	11980	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6098	VN092024045475	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1614	5/9/2024	395058	11117-HEADMASTER	SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6099	VN092024045476	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	5/9/2024	697156	11117-HEADMASTER	SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6100	VN092024063842	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	23/09/2024	45218	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6101	VN092024063843	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	23/09/2024	5000	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6102	VN092024065513	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2443	27/09/2024	50976	11117-HEADMASTER	SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6103	VN092024065352	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2282	19/09/2024	24010	11117-HEADMASTER	SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6104	VN092024045348	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	4/9/2024	102340	11345-HEADMASTER	SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6105	VN092024045349	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	4/9/2024	169462	11345-HEADMASTER	SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6106	VN092024045350	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	4/9/2024	360444	11345-HEADMASTER	SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6107	VN092024045351	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	4/9/2024	692594	11345-HEADMASTER	SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6108	VN092024045352	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	4/9/2024	756596	11345-HEADMASTER	SCHOOL, SANGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6109	VN092024063090	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	19/09/2024	658646	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6110	VN092024065419	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2349	23/09/2024	1664704	11299-HEADMASTER	SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6111	VN092024065420	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2350	23/09/2024	1681768	11299-HEADMASTER	SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6112	VN092024045739	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1858	6/9/2024	1230	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6113	VN092024045378	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	4/9/2024	9053	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6114	VN092024045379	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	4/9/2024	35400	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6115	VN092024045380	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	4/9/2024	35400	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6116	VN092024045381	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1509	4/9/2024	70276	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6117	VN092024045382	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1510	4/9/2024	134130	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6118	VN092024045383	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1511	4/9/2024	395772	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6119	VN092024045384	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1512	4/9/2024	625211	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6120	VN092024045385	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1513	4/9/2024	792312	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6121	VN092024016961	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	5/9/2024	21821	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6122	VN092024063071	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	13/09/2024	817940	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6123	VN092024045593	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1732	5/9/2024	169462	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6124	VN092024045594	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1733	5/9/2024	396064	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6125	VN092024044231	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	4/9/2024	96500	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6126	VN092024044232	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	4/9/2024	35400	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6127	VN092024044233	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	4/9/2024	204680	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6128	VN092024044199	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	4/9/2024	236600	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6129	VN092024044200	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	4/9/2024	457432	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6130	VN092024044201	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	4/9/2024	255852	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6131	VN092024044234	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	4/9/2024	990192	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6132	VN092024045748	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1867	6/9/2024	12900	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6133	VN092024063685	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	12/9/2024	24302	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6134	VN092024065444	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2374	23/09/2024	64990	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6135	VN092024065614	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2108	12/9/2024	4000	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
6136	VN092024063089	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	19/09/2024	55433	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6137	VN092024044335	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	4/9/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6138	VN092024044213	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	4/9/2024	36000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6139	VN092024044214	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	4/9/2024	187000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6140	VN092024044215	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	4/9/2024	809514	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6141	VN092024044216	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	4/9/2024	1163540	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6142	VN092024044217	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	4/9/2024	2015520	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6143	VN092024044218	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	4/9/2024	2648418	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6144	VN092024044219	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	4/9/2024	178998	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6145	VN092024065612	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2106	12/9/2024	21697	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6146	VN092024065613	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2107	12/9/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6147	VN092024045658	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1777	5/9/2024	170148	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6148	VN092024044813	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/9/2024	184124	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6149	VN092024045659	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	5/9/2024	409360	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6150	VN092024044036	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	4/9/2024	955966	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6151	VN092024044037	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	4/9/2024	1228600	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6152	VN092024044021	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	4/9/2024	971143	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6153	VN092024016997	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	9/9/2024	285715	11842-PRINCIPAL	SENIOR SECONDARY SCHOOL THREAKE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6154	VN092024044426	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	151591	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6155	VN092024044427	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	116356	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6156	VN092024044428	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	543534	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6157	VN092024044429	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	769594	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6158	VN092024044430	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	63112	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6159	VN092024044431	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	49764	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6160	VN092024044433	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	1384286	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6161	VN092024065353	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2283	19/09/2024	22290	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6162	VN092024065447	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2377	23/09/2024	11780	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6163	VN092024044707	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	48090	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6164	VN092024044708	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	774560	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6165	VN092024044709	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	257624	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6166	VN092024044710	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	642072	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6167	VN092024045602	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1741	5/9/2024	150774	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6168	VN092024065608	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2102	12/9/2024	7130	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6169	VN092024065633	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2127	12/9/2024	30212	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6170	VN092024065362	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2292	20/09/2024	22474	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6171	VN092024044840	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/9/2024	54790	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6172	VN092024044841	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/9/2024	114084	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6173	VN092024044842	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/9/2024	150774	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6174	VN092024044843	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/9/2024	204680	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6175	VN092024044844	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/9/2024	531264	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6176	VN092024044845	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/9/2024	534914	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6177	VN092024044846	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/9/2024	685575	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6178	VN092024044847	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/9/2024	1064108	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6179	VN092024065570	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2064	12/9/2024	9380	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
6180	VN092024043978	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	4/9/2024	169462	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6181	VN092024043979	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	4/9/2024	325270	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6182	VN092024043980	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	4/9/2024	775954	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6183	VN092024043981	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	4/9/2024	81048	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6184	VN092024043982	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	4/9/2024	645640	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6185	VN092024043983	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	4/9/2024	105562	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6186	VN092024043984	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	4/9/2024	36410	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6187	VN092024045815	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1954	10/9/2024	9000	11362-PRINCIPAL	SCHOOL, KHANPUPRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6188	VN092024027938	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	4/9/2024	178998	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6189	VN092024027939	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	4/9/2024	607580	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6190	VN092024027940	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	4/9/2024	204112	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6191	VN092024027941	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	4/9/2024	141956	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

6192	VN092024027942	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	4/9/2024	3239528	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6193	VN092024027943	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	4/9/2024	72160	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6194	VN092024027944	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	4/9/2024	128692	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6195	VN092024027945	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	44	4/9/2024	69000	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6196	VN092024027946	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	4/9/2024	18000	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6197	VN092024066231	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	115	17/09/2024	1415	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6198	VN092024066241	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	125	19/09/2024	14709	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6199	VN092024066258	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	142	30/09/2024	3800	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6200	VN092024015083	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	325945	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6201	VN092024015084	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	182431	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6202	VN092024015085	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	85396	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6203	VN092024015086	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	104474	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6204	VN092024015087	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	92392	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6205	VN092024015088	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	142408	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6206	VN092024015089	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	77628	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6207	VN092024072558	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	557	19/09/2024	176043	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6208	VN092024072559	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	558	19/09/2024	246389	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6209	VN092024072536	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	535	17/09/2024	109296	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6210	VN092024072561	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	560	19/09/2024	222572	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6211	VN092024072562	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	561	19/09/2024	197365	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6212	VN092024072563	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	562	19/09/2024	343194	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6213	VN092024072564	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	563	19/09/2024	160880	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6214	VN092024072584	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	583	23/09/2024	270000	11562-SENIOR MEDICAL OFFICER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6215	VN092024015081	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	44860	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6216	VN092024015082	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	200954	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6217	VN092024015090	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	128920	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6218	VN092024015091	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	404360	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6219	VN092024015092	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	257526	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6220	VN092024015093	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	298074	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6221	VN092024015094	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	342639	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6222	VN092024063059	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	12/9/2024	550620	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6223	VN092024072540	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	539	18/09/2024	24175	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6224	VN092024072567	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	C	566	20/09/2024	30095	11563-SENIOR MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6225	VN092024015110	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	92916	11564-SENIOR MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6226	VN092024015158	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	377880	11564-SENIOR MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6227	VN092024015351	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	5/9/2024	582428	11564-SENIOR MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6228	VN092024015391	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	353	6/9/2024	314545	11564-SENIOR MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6229	VN092024015362	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	324	6/9/2024	57975	11564-SENIOR MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6230	VN092024072606	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	605	27/09/2024	1839	11564-SENIOR MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6231	VN092024015271	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	5/9/2024	21700	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6232	VN092024015272	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	5/9/2024	35894	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6233	VN092024015273	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	5/9/2024	61458	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6234	VN092024015274	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	5/9/2024	75164	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6235	VN092024015275	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	5/9/2024	78966	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6236	VN092024015276	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	5/9/2024	82532	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6237	VN092024015277	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	5/9/2024	112760	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6238	VN092024015278	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	5/9/2024	113356	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6239	VN092024015279	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	5/9/2024	325945	11565-SENIOR MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6240	VN092024015034	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	417	10/9/2024	317379	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6241	VN092024015186	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	148	4/9/2024	12900	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6242	VN092024015106	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	18000	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6243	VN092024015107	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	29200	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6244	VN092024015108	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	58070	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6245	VN092024015176	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	86396	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

6246	VN092024015109	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	186791	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6247	VN092024015035	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	418	10/9/2024	80511	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6248	VN092024015036	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	419	10/9/2024	3678	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6249	VN092024015037	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	420	10/9/2024	3490	11566-SENIOR MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6250	VN092024015160	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	85396	11567-SENIOR MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6251	VN092024015161	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	116744	11567-SENIOR MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6252	VN092024015162	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	283520	11567-SENIOR MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6253	VN092024072443	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	442	12/9/2024	57964	11567-SENIOR MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6254	VN092024015177	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	63306	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6255	VN092024015178	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	87860	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6256	VN092024015179	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	97648	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6257	VN092024015180	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	138250	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6258	VN092024015350	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	5/9/2024	141484	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6259	VN092024015181	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	145949	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6260	VN092024015182	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	154638	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6261	VN092024015183	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/9/2024	287308	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6262	VN092024072557	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	556	19/09/2024	99319	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6263	VN092024072560	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	559	19/09/2024	133843	11568-SENIOR MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6264	VN092024015152	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	62058	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6265	VN092024015153	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	73008	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6266	VN092024015154	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	87860	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6267	VN092024015155	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	176076	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6268	VN092024015163	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	46828	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6269	VN092024015242	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	204	4/9/2024	57973	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6270	VN092024072445	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	444	12/9/2024	39002	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6271	VN092024072595	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	594	27/09/2024	3678	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6272	VN092024072607	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	606	27/09/2024	52168	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6273	VN092024072556	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	555	19/09/2024	1839	11571-SENIOR MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6274	VN092024015146	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	46828	11571-SENIOR MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6275	VN092024015147	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	50210	11571-SENIOR MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6276	VN092024015148	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	116744	11571-SENIOR MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6277	VN092024015149	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	155375	11571-SENIOR MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6278	VN092024015156	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	74316	11572-SENIOR MEDICAL OFFICER	NO. 11, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6279	VN092024015157	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	164799	11572-SENIOR MEDICAL OFFICER	NO. 11, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6280	VN092024015159	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	31874	11572-SENIOR MEDICAL OFFICER	NO. 11, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6281	VN092024015111	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	75164	11573-SENIOR MEDICAL OFFICER	NO. 12, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6282	VN092024015345	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	5/9/2024	119362	11573-SENIOR MEDICAL OFFICER	NO. 12, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6283	VN092024015112	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	171267	11573-SENIOR MEDICAL OFFICER	NO. 12, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6284	VN092024015038	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	421	10/9/2024	1839	11573-SENIOR MEDICAL OFFICER	NO. 12, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6285	VN092024015164	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	18000	11952-MEDICAL OFFICER	HARIAN MACHHIWARA	HEALTH & FAMILY WELFARE	PUNJAB
6286	VN092024015165	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	4/9/2024	19900	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6287	VN092024015166	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	4/9/2024	29200	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6288	VN092024015167	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	33182	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
6289	VN092024015168	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	44716	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6290	VN092024015169	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	4/9/2024	46176	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6291	VN092024015170	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	67756	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
6292	VN092024015171	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	76240	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
6293	VN092024015172	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	84200	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6294	VN092024015173	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	86508	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6295	VN092024015224	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	93556	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6296	VN092024015184	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	96812	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6297	VN092024015185	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	116440	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
6298	VN092024015225	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	4/9/2024	120000	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

6299	VN092024 015226	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	128632	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6300	VN092024 015227	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	132900	11567-SENIOR MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6301	VN092024 015228	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	4/9/2024	135910	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6302	VN092024 015229	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	141208	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6303	VN092024 015230	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	203666	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6304	VN092024 015231	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	4/9/2024	225538	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6305	VN092024 015232	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	4/9/2024	287480	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6306	VN092024 015233	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	4/9/2024	287870	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6307	VN092024 015234	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	4/9/2024	290478	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6308	VN092024 015235	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	291080	11569-SENIOR MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6309	VN092024 015236	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	310820	11561-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
6310	VN092024 015174	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	320168	11952-MEDICAL OFFICER	HARIAN MACHHIWARA	HEALTH & FAMILY WELFARE	PUNJAB
6311	VN092024 015175	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	855672	CONCILIATION OFFICER	LUDHIANA-3 LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6312	VN092024 026103	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	18442	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
6313	VN092024 026104	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	43400	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
6314	VN092024 026105	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	46562	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
6315	VN092024 026106	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	74438	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
6316	VN092024 026107	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	142480	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
6317	VN092024 026108	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	307354	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
6318	VN092024 070702	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	12/9/2024	228240	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
6319	VN092024 072442	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	12/9/2024	167132	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6320	VN092024 072444	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	443	12/9/2024	340000	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
6321	VN092024 017001	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	9/9/2024	636180	11959-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6322	VN092024 072528	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	527	13/09/2024	9062	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6323	VN092024 072615	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	614	30/09/2024	2531	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6324	VN092024 072616	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	615	30/09/2024	1839	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6325	VN092024 072617	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	616	30/09/2024	2773	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6326	VN092024 063883	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	27/09/2024	61148	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6327	VN092024 063870	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	27/09/2024	12950	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6328	VN092024 038124	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	3/9/2024	250000	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6329	VN092024 038125	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	3/9/2024	100000	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6330	VN092024 038130	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	3/9/2024	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6331	VN092024 038131	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	3/9/2024	125160	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6332	VN092024 038132	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	55966	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6333	VN092024 038190	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	4/9/2024	49970	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6334	VN092024 038191	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	4/9/2024	46048	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6335	VN092024 038133	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6336	VN092024 038134	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	3/9/2024	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6337	VN092024 038135	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/9/2024	111410	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6338	VN092024 038211	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	5/9/2024	1582000	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6339	VN092024 038212	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	5/9/2024	653250	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6340	VN092024 038411	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	297	10/9/2024	100078	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6341	VN092024 038138	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	3/9/2024	19900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6342	VN092024 038139	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	29200	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6343	VN092024038140	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	3/9/2024	72392	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6344	VN092024038141	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	3/9/2024	73454	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6345	VN092024038142	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	3/9/2024	135496	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6346	VN092024038152	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	3/9/2024	5112	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6347	VN092024038415	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	301	10/9/2024	1117355	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6348	VN092024038416	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	302	10/9/2024	532650	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6349	VN092024063692	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	325	12/9/2024	832	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6350	VN092024063709	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	342	16/09/2024	2473	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6351	VN092024066230	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	114	17/09/2024	17436	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6352	VN092024027952	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	5/9/2024	41812	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6353	VN092024027953	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	5/9/2024	64810	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6354	VN092024027954	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	53	5/9/2024	74632	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6355	VN092024027955	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	54	5/9/2024	109602	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6356	VN092024027956	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	5/9/2024	369064	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6357	VN092024066232	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	116	17/09/2024	23590	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6358	VN092024066233	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	117	17/09/2024	17436	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
6359	VN092024038136	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	3/9/2024	65810	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6360	VN092024038137	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	3/9/2024	103346	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6361	VN092024038146	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	3/9/2024	76038	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6362	VN092024038348	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	219	9/9/2024	8490	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6363	VN092024063760	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	393	18/09/2024	1154463	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6364	VN092024066236	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	120	17/09/2024	6417	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6365	VN092024027931	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	4/9/2024	69450	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6366	VN092024027932	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	4/9/2024	124100	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6367	VN092024027933	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	4/9/2024	396536	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6368	VN092024027934	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	4/9/2024	386976	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6369	VN092024066219	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	103	12/9/2024	849	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6370	VN092024066210	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	EDUCATION AND INDUSTRIAL	NT	V	94	12/9/2024	375	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6371	VN092024066221	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	12/9/2024	14148	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6372	VN092024066220	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	12/9/2024	6658	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6373	VN092024066242	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	126	20/09/2024	6576	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6374	VN092024066252	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	136	27/09/2024	16397	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
6375	VN092024071680	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	12/9/2024	16300	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6376	VN092024031982	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	6/9/2024	30700	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6377	VN092024031983	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	6/9/2024	67605	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6378	VN092024031984	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	6/9/2024	58350	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6379	VN092024031985	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	6/9/2024	248000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6380	VN092024031986	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	6/9/2024	26190	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6381	VN092024031987	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	6/9/2024	162000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6382	VN092024031988	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	6/9/2024	412650	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6383	VN092024031989	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	6/9/2024	52600	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH

6384	VN092024031990	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	6/9/2024	99000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6385	VN092024031991	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	6/9/2024	9525	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6386	VN092024071715	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	25/09/2024	12625	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6387	VN092024031992	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	6/9/2024	5350	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6388	VN092024031993	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	6/9/2024	135090	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6389	VN092024031994	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	6/9/2024	264600	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6390	VN092024031995	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	6/9/2024	216000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6391	VN092024031996	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	6/9/2024	135000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6392	VN092024031997	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	6/9/2024	194400	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6393	VN092024031998	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	6/9/2024	216000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6394	VN092024031666	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	5/9/2024	19900	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6395	VN092024031667	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/9/2024	37572	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6396	VN092024031668	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	5/9/2024	54988	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6397	VN092024031669	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	5/9/2024	63952	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6398	VN092024031670	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	5/9/2024	106604	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6399	VN092024031694	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	76	6/9/2024	125055	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6400	VN092024031695	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	77	6/9/2024	1706	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6401	VN092024031672	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	5/9/2024	279798	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6402	VN092024031665	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	5/9/2024	83248	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6403	VN092024071716	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	92	25/09/2024	81000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6404	VN092024071717	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	93	25/09/2024	89100	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6405	VN092024071718	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	94	25/09/2024	538740	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6406	VN092024071703	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	79	19/09/2024	128200	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6407	VN092024071719	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	95	25/09/2024	75150	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6408	VN092024063701	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	334	13/09/2024	300000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6409	VN092024063702	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	335	13/09/2024	420000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6410	VN092024063758	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	391	17/09/2024	174000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6411	VN092024063759	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	392	17/09/2024	11500	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6412	VN092024031691	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	73	6/9/2024	532778	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6413	VN092024071702	2.406E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	78	19/09/2024	41400	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6414	VN092024031728	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	10/9/2024	66848	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6415	VN092024031729	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	111	10/9/2024	39800	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6416	VN092024031730	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	112	10/9/2024	71998	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6417	VN092024031731	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	10/9/2024	74074	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6418	VN092024031732	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	114	10/9/2024	95990	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6419	VN092024031726	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	10/9/2024	116624	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6420	VN092024031727	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	10/9/2024	160292	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6421	VN092024060733	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	118	12/9/2024	13755	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6422	VN092024063694	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	327	12/9/2024	600000	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
6423	VN092024031673	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	5/9/2024	229454	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6424	VN092024031674	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	5/9/2024	250514	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6425	VN092024020010	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	5/9/2024	340022	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6426	VN092024020011	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	5/9/2024	159200	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6427	VN092024031675	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	5/9/2024	77806	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6428	VN092024031671	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	5/9/2024	146874	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6429	VN092024020009	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	5/9/2024	1603446	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6430	VN092024031662	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	5/9/2024	242086	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6431	VN092024031663	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	5/9/2024	321168	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6432	VN092024031664	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	5/9/2024	660054	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6433	VN092024031681	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	63	6/9/2024	151250	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6434	VN092024031704	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	6/9/2024	636000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6435	VN092024031705	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	6/9/2024	183000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6436	VN092024031696	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	78	6/9/2024	193440	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6437	VN092024064019	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	26/09/2024	51578	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6438	VN092024025298	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	47600	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB

6439	VN092024025299	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/9/2024	76522	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6440	VN092024025300	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/9/2024	77604	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6441	VN092024025301	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/9/2024	171616	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6442	VN092024025302	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	4/9/2024	235570	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6443	VN092024025303	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	4/9/2024	369076	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6444	VN092024025304	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/9/2024	455308	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6445	VN092024025305	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/9/2024	177150	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6446	VN092024025306	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	4/9/2024	969456	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6447	VN092024061867	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	12/9/2024	21700	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6448	VN092024061868	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	12/9/2024	2100	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6449	VN092024061870	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	43	12/9/2024	2750	11718-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
6450	VN092024018688	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	6/9/2024	90896	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6451	VN092024018616	2.406E+14	1/9/2024	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	3/9/2024	19900	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6452	VN092024018617	2.406E+14	1/9/2024	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	3/9/2024	62256	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6453	VN092024018618	2.406E+14	1/9/2024	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	3/9/2024	68798	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6454	VN092024018619	2.406E+14	1/9/2024	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	3/9/2024	173256	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6455	VN092024018620	2.406E+14	1/9/2024	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	3/9/2024	204908	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6456	VN092024018626	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/9/2024	244304	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6457	VN092024018717	2.406E+14	1/9/2024	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	120	10/9/2024	3566	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6458	VN092024018719	2.406E+14	1/9/2024	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	122	10/9/2024	49084	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6459	VN092024018720	2.406E+14	1/9/2024	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	123	10/9/2024	49084	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6460	VN092024018721	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	124	10/9/2024	42125	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6461	VN092024018706	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	9/9/2024	51000	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6462	VN092024018707	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	9/9/2024	75500	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6463	VN092024018708	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	9/9/2024	176774	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6464	VN092024018709	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	9/9/2024	211068	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6465	VN092024018710	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	9/9/2024	310458	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6466	VN092024018711	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	9/9/2024	651744	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6467	VN092024018712	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	9/9/2024	22417	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6468	VN092024016987	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	6/9/2024	655500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6469	VN092024062704	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	127	12/9/2024	8680	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6470	VN092024062715	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	138	20/09/2024	2905	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6471	VN092024062708	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	131	17/09/2024	12111	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6472	VN092024062740	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	163	30/09/2024	3250	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
6473	VN092024025307	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	5/9/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
6474	VN092024025308	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	5/9/2024	119742	DEVELOPMENT AND PANCHAYAT OFFICER	LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
6475	VN092024025309	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	5/9/2024	127056	DEVELOPMENT AND PANCHAYAT OFFICER	LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
6476	VN092024046614	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	6/9/2024	223868	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6477	VN092024046615	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	6/9/2024	104397	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6478	VN092024046616	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	6/9/2024	417576	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6479	VN092024046617	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	6/9/2024	329975	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6480	VN092024046618	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	6/9/2024	162600	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6481	VN092024046619	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	6/9/2024	471727	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6482	VN092024046620	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	6/9/2024	25500	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6483	VN092024046621	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	6/9/2024	267579	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6484	VN092024046622	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	6/9/2024	18000	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6485	VN092024046623	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	6/9/2024	132912	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6486	VN092024061174	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	13/09/2024	131889	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
6487	VN092024061177	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	18/09/2024	7703	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH

6488	VN092024061178	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	18/09/2024	318432	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
6489	VN092024061182	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	20/09/2024	695772	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
6490	VN092024061183	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	20/09/2024	66603	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
6491	VN092024061189	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	26/09/2024	203382	11731-EXECUTIVE ENGINEER (CANALS)	CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
6492	VN092024028347	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	5/9/2024	230612	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6493	VN092024063279	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	87	12/9/2024	45400	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6494	VN092024028339	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	5/9/2024	487118	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6495	VN092024028340	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	5/9/2024	80428	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6496	VN092024028341	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	5/9/2024	431972	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6497	VN092024028342	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	5/9/2024	321392	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6498	VN092024028343	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	5/9/2024	39568	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6499	VN092024063058	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	12/9/2024	91652	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6500	VN092024063280	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	12/9/2024	35243	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6501	VN092024063295	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	103	23/09/2024	94204	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6502	VN092024063296	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	104	24/09/2024	31240	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6503	VN092024025283	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	58670	DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
6504	VN092024025284	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	77782	DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
6505	VN092024026734	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	5/9/2024	122130	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6506	VN092024026735	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	5/9/2024	139286	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6507	VN092024026736	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	5/9/2024	176720	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6508	VN092024067921	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	87	19/09/2024	326	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6509	VN092024026752	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	31	6/9/2024	5472	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6510	VN092024026729	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	8	5/9/2024	45000	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6511	VN092024026755	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	34	6/9/2024	5355	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6512	VN092024026730	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	9	5/9/2024	83625	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6513	VN092024026756	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	35	6/9/2024	9945	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6514	VN092024026754	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	33	6/9/2024	8000	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6515	VN092024026753	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	32	6/9/2024	11160	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6516	VN092024026728	2.406E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	7	5/9/2024	52875	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6517	VN092024026758	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	10/9/2024	12010	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6518	VN092024026739	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	5/9/2024	119276	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6519	VN092024026740	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	5/9/2024	90478	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6520	VN092024026741	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	5/9/2024	64906	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6521	VN092024026742	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	5/9/2024	105680	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6522	VN092024026743	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	5/9/2024	50670	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6523	VN092024026744	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	5/9/2024	21700	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6524	VN092024026732	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	5/9/2024	145768	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6525	VN092024026759	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	38	10/9/2024	21709	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6526	VN092024026760	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	39	10/9/2024	10437	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6527	VN092024067895	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	12/9/2024	8800	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6528	VN092024067896	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	62	12/9/2024	8250	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6529	VN092024067897	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	12/9/2024	7950	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6530	VN092024067905	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	71	12/9/2024	30305	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6531	VN092024067922	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	88	20/09/2024	826	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6532	VN092024067923	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	89	20/09/2024	9600	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6533	VN092024067925	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	91	20/09/2024	4325	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6534	VN092024067924	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	90	20/09/2024	5575	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6535	VN092024067931	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	97	23/09/2024	7800	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6536	VN092024067932	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	98	23/09/2024	3375	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6537	VN092024067933	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	99	23/09/2024	7700	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6538	VN092024067934	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	100	23/09/2024	8299	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6539	VN092024067935	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	101	27/09/2024	4550	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6540	VN092024027935	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	34	4/9/2024	68850	11628-DY. DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
6541	VN092024027936	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	4/9/2024	127904	11628-DY. DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

6542	VN092024027937	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	36	4/9/2024	115782	11628-DY. DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
6543	VN092024027987	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	86	6/9/2024	584	11628-DY. DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
6544	VN092024066222	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	106	12/9/2024	584	11628-DY. DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
6545	VN092024066243	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	127	20/09/2024	2555	11628-DY. DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
6546	VN092024072730	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	4/9/2024	63952	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6547	VN092024072731	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	4/9/2024	157112	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6548	VN092024072732	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	4/9/2024	221380	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6549	VN092024072740	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	17	12/9/2024	2550	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6550	VN092024072741	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	18	12/9/2024	22699	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6551	VN092024072744	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	21	17/09/2024	1615	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6552	VN092024072747	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	24	19/09/2024	3000	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6553	VN092024072745	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	22	17/09/2024	17317	11707-DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
6554	VN092024026750	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	29	5/9/2024	76512	11861-ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6555	VN092024026727	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	6	4/9/2024	141808	11861-ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6556	VN092024026757	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	36	6/9/2024	1138	11861-ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6557	VN092024026747	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	5/9/2024	207136	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6558	VN092024026748	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	5/9/2024	217600	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6559	VN092024026749	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	5/9/2024	50810	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6560	VN092024026751	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	30	5/9/2024	14237	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6561	VN092024067906	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	13/09/2024	17910	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6562	VN092024067907	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	13/09/2024	18500	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6563	VN092024067908	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	74	13/09/2024	10763	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6564	VN092024067913	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	13/09/2024	3840	COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6565	VN092024067900	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	12/9/2024	56816	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6566	VN092024067901	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	12/9/2024	208336	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6567	VN092024067902	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	12/9/2024	87482	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6568	VN092024067903	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	12/9/2024	80258	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6569	VN092024067904	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	12/9/2024	43400	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6570	VN092024067909	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	75	13/09/2024	14900	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6571	VN092024067910	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	76	13/09/2024	1002	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6572	VN092024067911	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	77	13/09/2024	37200	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6573	VN092024067912	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	78	13/09/2024	49950	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6574	VN092024067915	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	81	17/09/2024	897	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6575	VN092024067920	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	19/09/2024	3765	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6576	VN092024067916	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	82	18/09/2024	6250	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6577	VN092024067917	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	83	18/09/2024	10360	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6578	VN092024067918	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	84	18/09/2024	14718	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6579	VN092024067919	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	85	18/09/2024	4355	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6580	VN092024026722	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	18000	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6581	VN092024026723	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/9/2024	21700	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6582	VN092024026724	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	4/9/2024	35665	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6583	VN092024026725	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	4/9/2024	56976	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6584	VN092024026731	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	5/9/2024	87660	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6585	VN092024026726	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	4/9/2024	235200	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6586	VN092024026746	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	25	5/9/2024	20000	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6587	VN092024067885	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	51	12/9/2024	1325	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6588	VN092024067886	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	52	12/9/2024	975	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6589	VN092024067880	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	46	12/9/2024	1350	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6590	VN092024067882	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	48	12/9/2024	25600	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6591	VN092024067887	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	53	12/9/2024	12800	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6592	VN092024067883	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	49	12/9/2024	11729	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6593	VN092024067884	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	12/9/2024	561	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6594	VN092024067888	2.406E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	54	12/9/2024	4028	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6595	VN092024067889	2.406E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	55	12/9/2024	3110	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6596	VN092024067891	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	57	12/9/2024	29210	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6597	VN092024067892	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	12/9/2024	20400	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6598	VN092024067893	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	12/9/2024	8701	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6599	VN092024067926	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	92	23/09/2024	2175	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6600	VN092024067927	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	93	23/09/2024	3700	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6601	VN092024067928	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	94	23/09/2024	2550	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6602	VN092024067929	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	95	23/09/2024	2850	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6603	VN092024067930	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	96	23/09/2024	3025	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6604	VN092024067881	2.406E+14	1/9/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	47	12/9/2024	8621	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6605	VN092024026733	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	5/9/2024	75010	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6606	VN092024026738	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	5/9/2024	21700	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6607	VN092024026745	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	5/9/2024	90478	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6608	VN092024026737	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	5/9/2024	285890	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6609	VN092024067890	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	56	12/9/2024	774	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6610	VN092024067894	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	60	12/9/2024	2613	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6611	VN092024026762	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	41	10/9/2024	9145	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6612	VN092024067899	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	12/9/2024	12805	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6613	VN092024038199	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	4/9/2024	38650	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6614	VN092024038150	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/9/2024	41100	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6615	VN092024038151	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/9/2024	66800	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6616	VN092024038090	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	4/9/2024	114994	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
6617	VN092024038086	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	4/9/2024	261344	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
6618	VN092024038087	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	4/9/2024	270036	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
6619	VN092024038088	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	4/9/2024	63952	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
6620	VN092024038089	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	4/9/2024	149064	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
6621	VN092024063700	2.406E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	333	13/09/2024	970	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6622	VN092024038153	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	3/9/2024	44688	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6623	VN092024038154	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/9/2024	54824	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6624	VN092024038155	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/9/2024	90478	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6625	VN092024038156	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	3/9/2024	262366	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6626	VN092024038157	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/9/2024	480356	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6627	VN092024016934	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	5/9/2024	34120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6628	VN092024016935	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/9/2024	19152	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6629	VN092024063807	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	440	20/09/2024	1080	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6630	VN092024063808	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	441	20/09/2024	3450	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6631	VN092024063847	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	478	23/09/2024	3480	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6632	VN092024063801	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	434	19/09/2024	1270	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6633	VN092024063809	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	442	20/09/2024	5125	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6634	VN092024038200	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	4/9/2024	148120	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6635	VN092024038201	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	4/9/2024	76652	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6636	VN092024038202	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	4/9/2024	57022	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6637	VN092024038309	2.406E+14	1/9/2024	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)	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	9/9/2024	113598	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6638	VN092024038310	2.406E+14	1/9/2024	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)	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	9/9/2024	65310	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6639	VN092024063688	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	321	12/9/2024	652129	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6640	VN092024063689	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	322	12/9/2024	327435	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6641	VN092024038311	2.406E+14	1/9/2024	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)	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	9/9/2024	268422	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6642	VN092024063693	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	326	12/9/2024	10050	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6643	VN092024032578	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	4/9/2024	18000	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6644	VN092024032579	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	4/9/2024	60364	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6645	VN092024032580	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	4/9/2024	64294	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6646	VN092024032581	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	4/9/2024	80738	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6647	VN092024032582	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	4/9/2024	1622514	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6648	VN092024032583	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	4/9/2024	3290610	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6649	VN092024032569	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/9/2024	35400	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6650	VN092024032586	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	5/9/2024	35400	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6651	VN092024032587	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	5/9/2024	82932	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6652	VN092024032588	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	5/9/2024	97282	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6653	VN092024032570	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	4/9/2024	113952	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6654	VN092024032571	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	4/9/2024	116088	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6655	VN092024032584	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	4/9/2024	123652	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6656	VN092024032585	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	4/9/2024	345248	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6657	VN092024016923	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	4/9/2024	37253	11497-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6658	VN092024032572	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	4/9/2024	59700	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6659	VN092024032575	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	4/9/2024	69650	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6660	VN092024032576	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	4/9/2024	85396	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6661	VN092024032577	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	4/9/2024	121882	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6662	VN092024032573	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	4/9/2024	206548	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6663	VN092024032574	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	4/9/2024	247800	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6664	VN092024038410	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	10/9/2024	31660	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
6665	048695	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	8	5/9/2024	95184	TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6666	048696	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	9	5/9/2024	46812	TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6667	VN092024016684	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	5/9/2024	161497	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6668	VN092024038234	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	6/9/2024	4946	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6669	VN092024063902	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	27/09/2024	33800	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6670	VN092024063903	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	27/09/2024	20688	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6671	VN092024038235	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	6/9/2024	14775	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

6672	VN092024038236	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	6/9/2024	16438	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6673	VN092024038237	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	6/9/2024	19290	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6674	VN092024038238	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	6/9/2024	15838	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6675	VN092024038240	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	6/9/2024	32984	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6676	VN092024038241	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/9/2024	8800	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6677	VN092024016976	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	5/9/2024	119439	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6678	VN092024038259	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	6/9/2024	5000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6679	VN092024038260	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	6/9/2024	5000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6680	VN092024038261	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	6/9/2024	20214	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6681	VN092024038262	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	6/9/2024	12500	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6682	VN092024038263	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	6/9/2024	10500	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6683	VN092024038264	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	6/9/2024	66491	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6684	VN092024038266	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	6/9/2024	169490	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6685	VN092024038267	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	6/9/2024	10305	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6686	VN092024038268	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	6/9/2024	28015	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6687	VN092024038269	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	6/9/2024	8370	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6688	VN092024038270	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	6/9/2024	8250	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6689	VN092024038271	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	6/9/2024	43607	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6690	VN092024038272	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	6/9/2024	14849	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6691	VN092024038273	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	6/9/2024	7697	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6692	VN092024038274	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	6/9/2024	3899	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6693	VN092024038275	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	6/9/2024	3896	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6694	VN092024016688	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	51	6/9/2024	3540	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6695	VN092024016665	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	5/9/2024	18000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6696	VN092024016666	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	5/9/2024	19900	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6697	VN092024016667	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	5/9/2024	29928	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6698	VN092024016668	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	5/9/2024	50701	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6699	VN092024016669	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	5/9/2024	57581	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6700	VN092024016670	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	5/9/2024	72000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6701	VN092024016671	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	5/9/2024	77422	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6702	VN092024016672	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	5/9/2024	146908	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6703	VN092024016673	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	5/9/2024	327732	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6704	VN092024016674	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	5/9/2024	396146	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6705	VN092024016685	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	5/9/2024	766228	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6706	VN092024016675	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	5/9/2024	1922168	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6707	VN092024016978	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	5/9/2024	39813	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6708	VN092024016979	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	5/9/2024	96719	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6709	VN092024016980	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	5/9/2024	35155	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6710	VN092024016981	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	5/9/2024	22120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6711	VN092024016676	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	5/9/2024	64906	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6712	VN092024016677	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	5/9/2024	78512	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6713	VN092024016653	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	5/9/2024	699010	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

6714	VN092024016654	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	5/9/2024	39800	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6715	VN092024016655	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	5/9/2024	18000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6716	VN092024016686	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	5/9/2024	18000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6717	VN092024016656	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	5/9/2024	90378	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6718	VN092024016658	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	5/9/2024	103704	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6719	VN092024016659	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	5/9/2024	107540	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6720	VN092024016660	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	5/9/2024	140560	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6721	VN092024016661	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	5/9/2024	429005	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6722	VN092024016662	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	5/9/2024	74374	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6723	VN092024016663	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	5/9/2024	128332	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6724	VN092024016664	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	5/9/2024	30180	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6725	VN092024016650	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	5/9/2024	117124	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6726	VN092024016649	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	4/9/2024	117878	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6727	VN092024016651	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	5/9/2024	90478	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6728	VN092024016652	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	5/9/2024	2458614	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6729	VN092024016687	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	5/9/2024	181126	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6730	VN092024016689	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	52	6/9/2024	8815	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6731	VN092024066860	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	54	12/9/2024	112786	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6732	VN092024066864	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	58	17/09/2024	2442	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6733	VN092024066866	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	60	19/09/2024	198000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6734	VN092024066865	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	59	19/09/2024	860160	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6735	VN092024063909	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	27/09/2024	42952	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6736	VN092024063910	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	27/09/2024	48415	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6737	VN092024063887	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	27/09/2024	28328	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6738	VN092024063935	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	27/09/2024	14039	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6739	VN092024066868	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	62	23/09/2024	37488	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6740	VN092024066883	2.406E+14	1/9/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	77	27/09/2024	17587	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6741	VN092024063888	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	27/09/2024	40807	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6742	VN092024066878	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	72	25/09/2024	1207690	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6743	VN092024066869	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	63	23/09/2024	86016	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6744	VN092024066879	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	73	25/09/2024	39800	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6745	VN092024066870	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	64	23/09/2024	5546	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6746	VN092024066871	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	65	23/09/2024	10500	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6747	VN092024066884	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	78	30/09/2024	2118	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6748	VN092024066872	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	66	23/09/2024	49138	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6749	VN092024066880	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	74	25/09/2024	50524	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6750	VN092024066881	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	75	25/09/2024	45960	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6751	VN092024031679	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	6/9/2024	58716	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6752	VN092024031659	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	136054	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6753	VN092024020005	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	1338742	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6754	VN092024031660	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	116398	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6755	VN092024020006	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	179100	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6756	VN092024020007	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	1124926	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6757	VN092024020008	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	409720	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6758	VN092024031661	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	698287	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6759	VN092024031680	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	6/9/2024	287672	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6760	VN092024016985	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	6/9/2024	39088	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6761	VN092024016986	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	6/9/2024	34810	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6762	VN092024016984	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	6/9/2024	31864	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6763	VN092024060745	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	19/09/2024	58716	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6764	VN092024064017	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	19/09/2024	92940	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

6765	VN092024060757	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	142	20/09/2024	136154	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6766	VN092024048697	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	5/9/2024	44348	11970-SENIOR TECHNICAL OFFICER	QUALITY MARKING CENTRE (ENGG.)	2801-DIRECTOR, INDUSTRIES	PUNJAB
6767	VN092024015143	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	968	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6768	VN092024015144	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	1588	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6769	VN092024015145	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	1900	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6770	VN092024015113	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	12645	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6771	VN092024015114	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	1504	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6772	VN092024015115	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	10086	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6773	VN092024015116	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	94382	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6774	VN092024015117	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	38454	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6775	VN092024015118	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	59462	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6776	VN092024015119	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	61898	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6777	VN092024015120	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	68576	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6778	VN092024015150	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	73494	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6779	VN092024015151	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	293149	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6780	VN092024015121	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	485314	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6781	VN092024063831	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	23/09/2024	207361	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6782	VN092024072529	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	528	16/09/2024	94382	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6783	VN092024015346	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	5/9/2024	43116	CONTROLLER (F& A) FOR MEDICAL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6784	VN092024015105	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	45580	CONTROLLER (F& A) FOR MEDICAL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6785	VN092024015347	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	5/9/2024	343568	CONTROLLER (F& A) FOR MEDICAL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6786	VN092024015348	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	5/9/2024	482140	CONTROLLER (F& A) FOR MEDICAL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6787	VN092024015349	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	5/9/2024	368110	CONTROLLER (F& A) FOR MEDICAL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6788	VN092024016924	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	4/9/2024	41365	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6789	VN092024015389	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	351	6/9/2024	1560	CONTROLLER (F& A) FOR MEDICAL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6790	029189	2.406E+14	1/9/2024	N	DC04	B	expenditure	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	DOMESTIC	36-JAILS	NT	V	51	10/9/2024	6120	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6791	029190	2.406E+14	1/9/2024	N	DC04	B	expenditure	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	DOMESTIC	36-JAILS	NT	V	52	10/9/2024	880	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6792	029191	2.406E+14	1/9/2024	N	DC04	B	expenditure	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	DOMESTIC	36-JAILS	NT	V	53	10/9/2024	1340	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6793	029192	2.406E+14	1/9/2024	N	DC04	B	expenditure	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	DOMESTIC	36-JAILS	NT	V	54	10/9/2024	1500	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6794	067489	2.406E+14	1/9/2024	N	DC04	B	expenditure	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	DOMESTIC	36-JAILS	NT	V	79	27/09/2024	1200	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6795	029164	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	26	5/9/2024	34526	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6796	029165	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	27	5/9/2024	126440	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6797	029182	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	44	5/9/2024	946208	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6798	VN092024016966	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	5/9/2024	42980	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6799	VN092024016967	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	5/9/2024	35155	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6800	VN092024016968	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	5/9/2024	31032	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6801	VN092024016969	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	5/9/2024	31734	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6802	VN092024016970	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	5/9/2024	65832	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6803	029178	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	40	5/9/2024	35400	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6804	029179	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	41	5/9/2024	70900	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6805	029180	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	42	5/9/2024	79281	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6806	029181	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	43	5/9/2024	102378	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6807	029166	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	28	5/9/2024	126440	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6808	029167	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	29	5/9/2024	183978	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6809	029168	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	30	5/9/2024	223026	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6810	029169	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	31	5/9/2024	468581	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6811	029170	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	32	5/9/2024	57894	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6812	029171	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	33	5/9/2024	76050	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6813	029172	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	34	5/9/2024	82812	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6814	029173	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	35	5/9/2024	561878	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6815	029174	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	36	5/9/2024	931546	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6816	029175	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	37	5/9/2024	3377729	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6817	029176	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	38	5/9/2024	117359	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6818	029177	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	39	5/9/2024	3611103	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6819	029183	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	45	5/9/2024	15913	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6820	029184	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	46	5/9/2024	23000	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6821	029185	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	47	5/9/2024	497282	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6822	029188	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	50	6/9/2024	16414	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6823	029186	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	48	6/9/2024	40000	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6824	073962	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	LUDHIANA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED	MACHINERY	36-JAILS	NT	V	1	12/9/2024	82409	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6825	067470	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	60	13/09/2024	104680	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6826	067465	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	55	12/9/2024	24530	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6827	067466	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CLOTHING	36-JAILS	NT	V	56	12/9/2024	93527	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6828	067467	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	57	12/9/2024	3600	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6829	067468	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	58	12/9/2024	388	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6830	067471	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	61	13/09/2024	19900	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6831	067477	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	67	19/09/2024	137028	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6832	067472	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	62	13/09/2024	202827	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6833	VN092024063921	2.406E+14	1/9/2024

6835	067473	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	63	18/09/2024	7661	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6836	067474	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	64	18/09/2024	7444	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6837	067475	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	65	18/09/2024	786480	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6838	067478	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	68	19/09/2024	17756	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6839	067479	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	69	19/09/2024	16238	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6840	067480	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	70	19/09/2024	23920	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6841	067481	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	71	19/09/2024	26956	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6842	067476	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	66	18/09/2024	1145409	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6843	067482	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	72	19/09/2024	28756	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6844	067483	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	73	19/09/2024	18308	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6845	067485	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	75	19/09/2024	18778	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6846	VN092024 063928	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	27/09/2024	199087	11059-SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6847	067490	2.406E+14	1/9/2024	N	DC04	C	Vouchers	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	80	27/09/2024	19203	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6848	067491	2.406E+14	1/9/2024	N	DC04	C	Vouchers	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	81	27/09/2024	22429	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6849	067484	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	74	19/09/2024	17756	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6850	067486	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	76	23/09/2024	388	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6851	067487	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	77	25/09/2024	16226	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6852	067488	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	78	25/09/2024	5610	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6853	029154	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	5/9/2024	109291	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6854	029155	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	17	5/9/2024	101471	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6855	029156	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	18	5/9/2024	284002	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6856	029157	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	19	5/9/2024	1043748	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6857	029158	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	20	5/9/2024	49370	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6858	029159	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	21	5/9/2024	139644	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6859	029160	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	22	5/9/2024	122935	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6860	029161	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	23	5/9/2024	159200	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6861	029162	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	24	5/9/2024	373610	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6862	029163	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	25	5/9/2024	859691	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6863	029139	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	1	3/9/2024	792660	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6864	029187	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	49	6/9/2024	16500	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6865	029140	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	2	4/9/2024	3500	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6866	029141	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	4/9/2024	19900	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6867	029142	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	4/9/2024	95910	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6868	029143	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	4/9/2024	258700	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6869	029144	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	4/9/2024	524514	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6870	029145	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	722010	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6871	029146	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	4/9/2024	39800	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6872	029147	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	4/9/2024	79600	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6873	029148	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	4/9/2024	109326	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6874	029149	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	4/9/2024	103194	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6875	029150	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	4/9/2024	190846	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6876	029151	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	13	4/9/2024	250823	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6877	029152	2.406E+14	1/9/2024	N	DC04	A	Allowances	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	14	4/9/2024	103201	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6878	VN092024 017048	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/9/2024	47865	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6879	029153	2.406E+14	1/9/2024	N	DC04	F	Contingent Bill	LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	15	4/9/2024	12136	SUPERINTENDENT,	LUDHIANA	GENERAL OF	PUNJAB
6880	VN092024 027947	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	4/9/2024	18000	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6881	VN092024 027948	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	4/9/2024	125542	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6882	VN092024 066218	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	102	12/9/2024	259964	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6883	VN092024 027949	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	4/9/2024	319610	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6884	VN092024 027986	2.406E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	16-LABOUR	NT	V	85	6/9/2024	85000	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6885	VN092024 027988	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	87	6/9/2024	1050	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6886	VN092024 027974	2.406E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	73	5/9/2024	115611	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6887	VN092024 066234	2.406E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	118	17/09/2024	3868	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6888	VN092024 066235	2.406E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	119	17/09/2024	2901	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6889	VN092024 066256	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	140	30/09/2024	1250	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6890	VN092024 066248	2.406E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	132	25/09/2024	22630	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6891	VN092024 014655	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	9/9/2024	3420	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6892	VN092024 014621	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	85396	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6893	VN092024 014622	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	85396	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6894	VN092024 014623	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	362590	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6895	VN092024 014624	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	4/9/2024	18000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6896	VN092024 014625	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	4/9/2024	65300	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6897	VN092024 014626	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	4/9/2024	362688	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6898	VN092024 014627	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	4/9/2024	383366	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6899	VN092024 014628	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	4/9/2024	502300	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6900	VN092024 014629	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	4/9/2024	514692	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6901	VN092024 014630	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	4/9/2024	558634	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6902	VN092024 014620	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	142800	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6903	VN092024014643	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	4/9/2024	712532	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6904	VN092024014656	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	9/9/2024	35164	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6905	VN092024014657	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	9/9/2024	13334	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6906	VN092024038322	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	9/9/2024	9120	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6907	VN092024038323	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	9/9/2024	17200	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6908	VN092024038324	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	9/9/2024	16920	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6909	VN092024038325	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	9/9/2024	30836	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6910	VN092024038326	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	9/9/2024	4037	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6911	VN092024063787	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	19/09/2024	72208	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6912	VN092024038327	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	9/9/2024	55838	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6913	VN092024014645	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	4/9/2024	19602	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6914	VN092024014658	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	9/9/2024	7084	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6915	VN092024014659	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	9/9/2024	45961	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6916	VN092024014660	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	9/9/2024	4720	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6917	VN092024014661	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	9/9/2024	39176	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6918	VN092024014662	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	9/9/2024	4338	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6919	VN092024014663	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	9/9/2024	35294	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6920	VN092024014664	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	9/9/2024	27510	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6921	VN092024014666	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	9/9/2024	4755	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6922	VN092024014667	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	10/9/2024	53464	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6923	VN092024065704	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	12/9/2024	690	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6924	VN092024065714	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	79	18/09/2024	12610	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6925	VN092024065715	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	80	18/09/2024	11786	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6926	VN092024065705	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	12/9/2024	3540	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6927	VN092024065706	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	71	12/9/2024	5000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6928	VN092024075366	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	OF VETERINARY INSTITUTION AND	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND FISHERIES	NT	V	2	19/09/2024	10000	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
6929	VN092024065716	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	81	19/09/2024	12560	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6930	VN092024065719	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	84	20/09/2024	1839	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6931	VN092024065722	2.406E+14	1/9/2024	N	DC07	D	Misc. 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	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	87	20/09/2024	14986	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6932	VN092024075367	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	OF VETERINARY INSTITUTION AND	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND FISHERIES	NT	V	3	25/09/2024	25181	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
6933	VN092024065723	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	88	20/09/2024	19800	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6934	VN092024065725	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	90	20/09/2024	67340	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6935	VN092024065726	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	91	23/09/2024	1180	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6936	VN092024065730	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	95	27/09/2024	97727	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6937	VN092024065731	2.406E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	96	27/09/2024	18071	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6938	VN092024065732	2.406E+14	1/9/2024	N	DC07	D	Misc. 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	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	97	27/09/2024	15014	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6939	VN092024075365	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	OF VETERINARY INSTITUTION AND	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND FISHERIES	NT	V	1	12/9/2024	7820	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
6940	VN092024014668	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	55	10/9/2024	859356	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB

6941	VN092024014614	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	87600	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6942	VN092024014615	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	177370	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6943	VN092024014616	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	109872	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6944	VN092024014617	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	3/9/2024	86274	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6945	VN092024014618	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	3/9/2024	114596	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6946	VN092024014619	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	3/9/2024	1020810	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6947	VN092024016971	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/9/2024	29796	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6948	VN092024016972	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	5/9/2024	159479	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6949	VN092024065718	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	83	19/09/2024	24076	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6950	VN092024014669	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	56	10/9/2024	14000	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6951	VN092024038413	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	10/9/2024	6810	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6952	VN092024038414	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	10/9/2024	12743	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6953	VN092024014670	2.406E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	57	10/9/2024	3089	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6954	VN092024014671	2.406E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	58	10/9/2024	60009	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6955	VN092024014672	2.406E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	59	10/9/2024	30410	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6956	VN092024014673	2.406E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	60	10/9/2024	86275	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6957	VN092024014674	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	61	10/9/2024	780	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6958	VN092024014611	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	62	10/9/2024	320000	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6959	VN092024014612	2.406E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	63	10/9/2024	81567	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6960	VN092024014613	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND FISHERIES	NT	V	64	10/9/2024	4908	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6961	VN092024014675	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	65	10/9/2024	17501	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6962	VN092024014676	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	66	10/9/2024	15365	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6963	VN092024065707	2.406E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	72	12/9/2024	5035	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6964	VN092024065708	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	73	12/9/2024	1839	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6965	VN092024065709	2.406E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	74	12/9/2024	4860	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6966	VN092024027511	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	4/9/2024	315596	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6967	VN092024027512	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	4/9/2024	205228	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6968	VN092024027513	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	4/9/2024	89800	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6969	VN092024027514	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	4/9/2024	278338	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6970	VN092024027515	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	4/9/2024	19900	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6971	VN092024027516	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	4/9/2024	58670	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6972	VN092024027550	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	65	9/9/2024	354646	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6973	VN092024027557	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	72	9/9/2024	6180	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6974	VN092024066465	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	97	20/09/2024	694	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6975	VN092024066466	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	98	20/09/2024	71945	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6976	VN092024066467	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	99	20/09/2024	2080	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6977	VN092024072733	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	10	4/9/2024	85048	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6978	VN092024072739	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	16	4/9/2024	91924	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6979	VN092024072734	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	11	4/9/2024	112512	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6980	VN092024072735	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	12	4/9/2024	136956	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6981	VN092024072736	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	13	4/9/2024	139578	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6982	VN092024072737	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	14	4/9/2024	169790	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6983	VN092024072738	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	15	4/9/2024	191934	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6984	VN092024017049	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/9/2024	63524	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6985	VN092024027526	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	4/9/2024	383968	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6986	VN092024027527	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	4/9/2024	123562	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6987	VN092024027528	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	4/9/2024	56976	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6988	VN092024027529	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	4/9/2024	19900	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6989	VN092024027530	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	4/9/2024	18000	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6990	VN092024027558	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	73	9/9/2024	3614	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6991	VN092024066456	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	88	17/09/2024	123677	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6992	VN092024066458	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	90	17/09/2024	6192	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB

6993	VN092024066459	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	91	17/09/2024	702	11695-ANALYST CHEMIST,	CONTROL LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6994	VN092024027957	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	5/9/2024	170670	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6995	VN092024027958	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	5/9/2024	1388006	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6996	VN092024027959	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	5/9/2024	159728	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6997	VN092024027960	2.406E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	5/9/2024	112624	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6998	VN092024027540	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	5/9/2024	89370	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6999	VN092024027541	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	56	5/9/2024	109620	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7000	VN092024027542	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	5/9/2024	78012	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7001	VN092024027543	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	5/9/2024	152128	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7002	VN092024027544	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	5/9/2024	18000	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7003	VN092024027545	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	5/9/2024	71452	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7004	VN092024066460	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	92	18/09/2024	1032	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7005	VN092024066479	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	111	30/09/2024	3999	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7006	VN092024031144	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	4/9/2024	63752	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7007	VN092024031145	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	4/9/2024	72741	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7008	VN092024031146	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	4/9/2024	76356	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7009	VN092024031147	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	4/9/2024	77852	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7010	VN092024031148	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	4/9/2024	85396	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7011	VN092024031149	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	4/9/2024	128256	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7012	VN092024031150	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	4/9/2024	145306	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7013	VN092024031151	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	4/9/2024	233000	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7014	VN092024031188	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	124	9/9/2024	67949	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7015	VN092024031190	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	126	9/9/2024	2769	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7016	VN092024031191	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	127	9/9/2024	77060	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7017	VN092024064975	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	196	19/09/2024	2815	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7018	VN092024064978	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	199	20/09/2024	16915	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7019	VN092024065080	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	301	30/09/2024	14241	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7020	VN092024065074	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	295	27/09/2024	57419	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
7021	027547	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	62	6/9/2024	1440	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7022	027534	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	49	5/9/2024	139548	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7023	027535	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	50	5/9/2024	87860	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7024	027536	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	51	5/9/2024	261800	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7025	027537	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	52	5/9/2024	79486	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7026	027538	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	53	5/9/2024	655656	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7027	027539	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	54	5/9/2024	756906	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7028	027554	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	69	9/9/2024	25158	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7029	066455	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	87	16/09/2024	27181	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7030	027559	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	74	10/9/2024	24740	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7031	066445	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	77	12/9/2024	24660	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7032	066447	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	79	12/9/2024	3071	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7033	VN092024066461	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	93	19/09/2024	19992	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7034	066449	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	81	12/9/2024	39049	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7035	066451	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	83	13/09/2024	580	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7036	066454	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	86	16/09/2024	22194	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7037	066457	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	89	17/09/2024	5161	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7038	066475	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	107	24/09/2024	1986	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7039	066476	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	108	24/09/2024	1511	OFFICER	LUDHIANA	AGRICULTURE	PUNJAB
7040	VN092024066212	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	96	12/9/2024	56376	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
7041	VN092024066213	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	97	12/9/2024	58562	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
7042	VN092024066214	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	98	12/9/2024	62450	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
7043	VN092024066215	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	99	12/9/2024	77658	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
7044	VN092024066216	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	100	12/9/2024	118092	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
7045	VN092024066217	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	101	12/9/2024	126056	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
7046	VN092024049051	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	4/9/2024	19900	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7047	VN092024049052	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	4/9/2024	67700	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7048	VN092024049053	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	4/9/2024	82406	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7049	VN092024049054	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	4/9/2024	223112	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7050	VN092024049055	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	4/9/2024	235536	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

7051	VN092024 049056	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	4/9/2024	327572	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7052	VN092024 049057	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	4/9/2024	572130	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7053	VN092024 049043	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	3/9/2024	34569	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7054	VN092024 038193	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	4/9/2024	53942	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7055	VN092024 038194	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	4/9/2024	92172	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7056	VN092024 063745	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	378	17/09/2024	34828	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7057	VN092024 063746	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	379	17/09/2024	34949	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7058	VN092024 063747	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	380	17/09/2024	44514	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7059	VN092024 063748	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	381	17/09/2024	32621	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7060	VN092024 063749	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	382	17/09/2024	41796	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7061	VN092024 063750	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	383	17/09/2024	35292	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7062	VN092024 063751	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	384	17/09/2024	37855	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7063	VN092024 063752	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	385	17/09/2024	32405	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7064	VN092024 063753	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	386	17/09/2024	38412	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7065	VN092024 063754	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	387	17/09/2024	39950	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7066	VN092024 063755	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	388	17/09/2024	54184	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7067	VN092024 063761	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	394	18/09/2024	38957	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7068	VN092024 063762	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	395	18/09/2024	43080	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7069	VN092024 063763	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	396	18/09/2024	41185	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7070	VN092024 063764	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	397	18/09/2024	45093	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7071	VN092024 063765	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	398	18/09/2024	33672	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7072	VN092024 063766	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	399	18/09/2024	25595	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7073	VN092024 063859	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	490	25/09/2024	54660	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7074	VN092024 063860	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	491	25/09/2024	59090	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7075	VN092024 063802	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	435	19/09/2024	70695	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7076	VN092024 063803	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	436	19/09/2024	53120	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7077	VN092024 063804	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	437	19/09/2024	39840	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7078	VN092024 063848	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	479	23/09/2024	6551	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7079	VN092024 063976	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	609	27/09/2024	3987	11645-SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7080	VN092024 047701	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	133	6/9/2024	14355	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7081	VN092024 047702	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	134	6/9/2024	9610	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7082	VN092024 047703	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	135	6/9/2024	24063	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7083	VN092024 060198	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	171	12/9/2024	302413	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7084	VN092024 060218	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	191	12/9/2024	385659	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7085	VN092024 060219	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	192	12/9/2024	496856	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7086	VN092024 060220	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	193	12/9/2024	160383	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7087	VN092024 047682	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	4/9/2024	33600	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7088	VN092024 047683	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	4/9/2024	8461	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7089	VN092024 047684	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	4/9/2024	9960	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7090	VN092024 047685	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	4/9/2024	10353	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7091	VN092024 047686	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	4/9/2024	15774	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7092	VN092024 047660	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	4/9/2024	101140	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7093	VN092024 047687	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	4/9/2024	25475	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7094	VN092024 047577	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	2630290	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7095	VN092024 047578	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	1589714	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7096	VN092024 047579	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	600236	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7097	VN092024 047582	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	2352999	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7098	VN092024 047583	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	1304994	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7099	VN092024 047584	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	700872	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7100	VN092024 047585	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	177336	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7101	VN092024 047586	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	177336	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7102	VN092024 047588	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	88668	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7103	VN092024 047589	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	103446	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

7104	VN092024047689	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	4/9/2024	29394	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7105	VN092024047594	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	84200	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7106	VN092024047698	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	130	6/9/2024	85968	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7107	VN092024047595	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	98640	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7108	VN092024047596	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	122818	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7109	VN092024047597	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	122818	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7110	VN092024047598	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	224740	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7111	VN092024047599	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	282376	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7112	VN092024047600	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	297112	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7113	VN092024047601	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	1432378	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7114	VN092024047602	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/9/2024	1754042	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7115	VN092024047603	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/9/2024	11792	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7116	VN092024047604	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/9/2024	30862	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7117	VN092024047605	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/9/2024	41724	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7118	VN092024047606	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/9/2024	41844	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7119	VN092024047607	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/9/2024	42956	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7120	VN092024047608	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/9/2024	61648	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7121	VN092024047609	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/9/2024	64350	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7122	VN092024047610	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/9/2024	69982	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7123	VN092024047611	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/9/2024	75450	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7124	VN092024047612	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/9/2024	85102	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7125	VN092024047613	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/9/2024	281652	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7126	VN092024047614	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/9/2024	366484	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7127	VN092024047615	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/9/2024	372834	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7128	VN092024047616	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/9/2024	507006	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7129	VN092024047617	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/9/2024	674182	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7130	VN092024047618	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/9/2024	1293538	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7131	VN092024047619	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/9/2024	1245814	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7132	VN092024047659	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	4/9/2024	384640	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7133	VN092024047620	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/9/2024	599270	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7134	VN092024047621	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/9/2024	421824	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7135	VN092024047622	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/9/2024	44253	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7136	VN092024047623	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/9/2024	103659	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7137	VN092024047624	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/9/2024	72234	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7138	VN092024047625	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/9/2024	254574	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7139	VN092024047626	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/9/2024	73755	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7140	VN092024047627	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/9/2024	1821794	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7141	VN092024047628	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/9/2024	391460	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7142	VN092024047629	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/9/2024	865632	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7143	VN092024047630	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/9/2024	577026	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7144	VN092024047631	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/9/2024	355182	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7145	VN092024047632	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/9/2024	461666	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7146	VN092024047633	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/9/2024	490960	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7147	VN092024047634	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	3/9/2024	524390	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7148	VN092024047635	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	3/9/2024	585626	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7149	VN092024047636	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	3/9/2024	335900	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7150	VN092024047637	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	3/9/2024	333170	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7151	VN092024047638	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	3/9/2024	162000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7152	VN092024047639	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	3/9/2024	198000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7153	VN092024047640	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	3/9/2024	19275	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7154	VN092024047641	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	3/9/2024	88610	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7155	VN092024047642	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	3/9/2024	352808	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7156	VN092024047643	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	3/9/2024	253110	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7157	VN092024047644	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	3/9/2024	252000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7158	VN092024047645	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	3/9/2024	108434	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

7159	VN092024047646	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	3/9/2024	29110	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7160	VN092024047647	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	3/9/2024	134252	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7161	VN092024047648	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	3/9/2024	1074390	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7162	VN092024047690	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	4/9/2024	10910	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7163	VN092024047649	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	3/9/2024	121660	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7164	VN092024047651	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	3/9/2024	113888	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7165	VN092024047652	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	3/9/2024	84498	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7166	VN092024047653	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	3/9/2024	128124	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7167	VN092024047654	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	3/9/2024	89090	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7168	VN092024047655	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	3/9/2024	156137	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7169	VN092024017070	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/9/2024	16203	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
7170	VN092024017071	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/9/2024	37018	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
7171	VN092024047656	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	3/9/2024	299136	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7172	VN092024047657	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	3/9/2024	4680403	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7173	VN092024047658	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	3/9/2024	5158307	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7174	VN092024047661	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	4/9/2024	545950	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7175	VN092024047662	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	4/9/2024	1197038	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7176	VN092024047663	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	4/9/2024	1355325	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7177	VN092024047664	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	4/9/2024	250938	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7178	VN092024047665	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	4/9/2024	63832	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7179	VN092024047709	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	141	6/9/2024	7285	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7180	VN092024047710	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	142	6/9/2024	5800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7181	VN092024047542	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	143	6/9/2024	24826	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7182	VN092024060199	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	172	12/9/2024	290599	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7183	VN092024060200	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	173	12/9/2024	12118	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7184	VN092024060202	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	175	12/9/2024	124587	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7185	VN092024060203	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	176	12/9/2024	217290	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7186	VN092024060204	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	177	12/9/2024	12504	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7187	VN092024060205	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	178	12/9/2024	12118	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7188	VN092024060206	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	179	12/9/2024	13071	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7189	VN092024060207	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	180	12/9/2024	8862	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7190	VN092024060208	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	181	12/9/2024	36800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7191	VN092024047700	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	6/9/2024	48823	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7192	VN092024060209	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	182	12/9/2024	126630	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7193	VN092024060210	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	183	12/9/2024	22096	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7194	VN092024060211	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	184	12/9/2024	78938	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7195	VN092024060213	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	186	12/9/2024	23602	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7196	VN092024060214	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	187	12/9/2024	181677	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7197	VN092024060215	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	188	12/9/2024	1452422	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7198	VN092024060216	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	189	12/9/2024	30000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7199	VN092024060217	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	190	12/9/2024	3158	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7200	VN092024060286	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	259	24/09/2024	20358	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7201	VN092024060287	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	260	24/09/2024	27692	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7202	VN092024060233	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	206	18/09/2024	49515	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7203	VN092024060234	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	207	18/09/2024	31990	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7204	VN092024060289	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	262	25/09/2024	27837	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7205	VN092024060290	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	263	25/09/2024	11307	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7206	VN092024060236	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	209	18/09/2024	3215	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7207	VN092024060237	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	210	18/09/2024	14236	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7208	VN092024060258	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	231	20/09/2024	14603	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7209	VN092024060260	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	233	20/09/2024	9800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7210	VN092024060250	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	223	19/09/2024	26610	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7211	VN092024060251	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	224	19/09/2024	102	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7212	VN092024060252	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	225	19/09/2024	1567	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

7213	VN092024060253	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	226	19/09/2024	239516	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7214	VN092024060254	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	227	19/09/2024	89794	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7215	VN092024064341	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	11	26/09/2024	29486	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7216	VN092024060273	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	246	23/09/2024	175645	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7217	VN092024060284	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	257	23/09/2024	8706	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7218	VN092024060274	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	247	23/09/2024	36800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7219	VN092024060275	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	248	23/09/2024	30000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7220	VN092024060276	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	249	23/09/2024	30000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7221	VN092024060277	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	250	23/09/2024	30000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7222	VN092024060296	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	269	25/09/2024	1789	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7223	VN092024060297	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	270	25/09/2024	21472	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7224	VN092024060298	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	271	25/09/2024	21472	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7225	VN092024060299	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	272	25/09/2024	21472	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7226	VN092024060300	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	273	25/09/2024	21472	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7227	VN092024060312	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	285	30/09/2024	38278	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7228	VN092024060313	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	286	30/09/2024	364	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7229	VN092024060314	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	287	30/09/2024	898	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7230	VN092024060315	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	288	30/09/2024	19000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7231	VN092024060316	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	289	30/09/2024	5900	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7232	VN092024038147	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/9/2024	51788	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7233	VN092024038148	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/9/2024	80738	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7234	VN092024038149	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/9/2024	308854	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7235	VN092024030603	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	4/9/2024	86232	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7236	VN092024030601	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/9/2024	106540	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7237	VN092024030604	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	4/9/2024	164340	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7238	VN092024030605	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	4/9/2024	337520	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7239	VN092024030602	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	4/9/2024	65754	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7240	VN092024030600	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/9/2024	155469	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7241	VN092024030606	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	4/9/2024	90372	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7242	VN092024070913	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	12/9/2024	35695	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7243	VN092024070914	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	12/9/2024	1215	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7244	VN092024070918	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	32	20/09/2024	9321	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
7245	VN092024070919	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	20/09/2024	1192714	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7246	VN092024070920	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	34	20/09/2024	9912	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
7247	VN092024063744	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	377	17/09/2024	18000	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7248	VN092024038220	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	106	5/9/2024	75810	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7249	VN092024063756	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	389	17/09/2024	34093	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7250	VN092024063757	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	390	17/09/2024	20455	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7251	VN092024063773	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	406	19/09/2024	589	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7252	VN092024063767	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	400	18/09/2024	20742	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7253	VN092024063768	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	401	18/09/2024	23546	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7254	VN092024063769	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	402	18/09/2024	5430	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7255	VN092024020762	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	22	6/9/2024	36308	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7256	VN092024020763	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	23	6/9/2024	21036	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7257	VN092024020764	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	24	6/9/2024	24030	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7258	VN092024020757	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	6/9/2024	52000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7259	VN092024020758	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	6/9/2024	50600	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7260	VN092024020765	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	25	6/9/2024	40695	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7261	VN092024020748	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	6/9/2024	307882	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7262	VN092024020759	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	6/9/2024	77016	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7263	VN092024020749	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	6/9/2024	20383	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7264	VN092024020766	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	26	6/9/2024	5280	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7265	VN092024020767	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	27	6/9/2024	3130	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7266	VN092024020768	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	28	6/9/2024	11230	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7267	VN092024020771	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	6/9/2024	12983	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7268	VN092024020769	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	29	6/9/2024	880	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7269	VN092024020772	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	32	6/9/2024	20336	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7270	VN092024020770	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	30	6/9/2024	15967	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7271	VN092024020750	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	6/9/2024	436682	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7272	VN092024020751	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	6/9/2024	122002	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7273	VN092024020752	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	6/9/2024	120074	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7274	VN092024020753	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	6/9/2024	2147082	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7275	VN092024020754	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	6/9/2024	2058190	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7276	VN092024020755	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	6/9/2024	1107150	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7277	VN092024020756	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	6/9/2024	862764	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7278	VN092024068393	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	62	17/09/2024	50790	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7279	VN092024068419	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	88	19/09/2024	498	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7280	VN092024068394	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	63	17/09/2024	68520	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7281	VN092024068395	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	64	17/09/2024	13580	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7282	VN092024068396	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	65	17/09/2024	28270	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7283	VN092024068366	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	16/09/2024	201958	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7284	VN092024068367	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	16/09/2024	130594	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7285	VN092024068368	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	16/09/2024	50232	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7286	VN092024068369	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	16/09/2024	376045	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7287	VN092024068397	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	17/09/2024	149164	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7288	VN092024068420	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	89	19/09/2024	47167	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7289	VN092024068421	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	90	19/09/2024	16786	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7290	VN092024068398	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	67	17/09/2024	87008	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7291	VN092024068399	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	68	17/09/2024	10410	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7292	VN092024068400	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	69	17/09/2024	7630	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7293	VN092024068401	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	17/09/2024	16463	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7294	VN092024068371	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	16/09/2024	160344	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7295	VN092024068428	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	25/09/2024	263796	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7296	VN092024068372	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	16/09/2024	43861	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7297	VN092024068373	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	16/09/2024	87082	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7298	VN092024068374	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	16/09/2024	206942	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7299	VN092024068375	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	16/09/2024	203847	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7300	VN092024068376	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	16/09/2024	64526	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7301	VN092024068377	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	16/09/2024	26397	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7302	VN092024068378	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	16/09/2024	117800	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7303	VN092024068379	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	16/09/2024	43953	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7304	VN092024068380	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	16/09/2024	126063	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7305	VN092024068381	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	16/09/2024	81711	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB

7306	VN092024 068382	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	16/09/2024	134700	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7307	VN092024 068370	2.406E+14	1/9/2024	N	DC04	B	expenditure Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	39	16/09/2024	15251	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7308	VN092024 068402	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	17/09/2024	26550	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7309	VN092024 068403	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	17/09/2024	14127	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7310	VN092024 068404	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	17/09/2024	36034	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7311	VN092024 068405	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	17/09/2024	35844	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7312	VN092024 068429	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	25/09/2024	65364	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7313	VN092024 068430	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	25/09/2024	44496	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7314	VN092024 068406	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	17/09/2024	93018	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7315	VN092024 068383	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	16/09/2024	160046	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7316	VN092024 068384	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	16/09/2024	221670	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7317	VN092024 068385	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	16/09/2024	120199	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7318	VN092024 068386	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	16/09/2024	86314	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7319	VN092024 068431	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	100	25/09/2024	93112	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7320	VN092024 068422	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	91	20/09/2024	17787	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7321	VN092024 068387	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	16/09/2024	149942	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7322	VN092024 068388	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	16/09/2024	372868	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7323	VN092024 068389	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	16/09/2024	118996	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7324	VN092024 068390	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	16/09/2024	24587	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7325	VN092024 068407	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	17/09/2024	174938	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7326	VN092024 068391	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	16/09/2024	4346	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7327	VN092024 068392	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	16/09/2024	10894	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7328	VN092024 068414	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	18/09/2024	574030	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7329	VN092024 068408	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	17/09/2024	190796	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7330	VN092024 068409	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	78	17/09/2024	16284	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7331	VN092024 068410	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	79	17/09/2024	25200	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7332	VN092024 068411	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	80	17/09/2024	13334	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7333	VN092024 068412	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	81	17/09/2024	11682	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7334	VN092024 068413	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	17/09/2024	156711	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7335	VN092024 068432	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	101	25/09/2024	5000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7336	VN092024 068433	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	27/09/2024	54889	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
7337	VN092024 044863	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/9/2024	29310	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7338	VN092024 044864	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/9/2024	294397	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7339	VN092024 044865	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/9/2024	518246	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7340	VN092024 044866	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/9/2024	91098	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7341	VN092024 044867	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/9/2024	404256	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7342	VN092024 044868	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/9/2024	164644	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7343	VN092024 065688	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2182	16/09/2024	16530	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7344	VN092024 045678	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1797	6/9/2024	81732	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7345	VN092024 045679	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	6/9/2024	119362	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7346	VN092024 045680	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1799	6/9/2024	340464	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7347	VN092024 045681	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1800	6/9/2024	53642	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7348	VN092024 045689	2.406E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1808	6/9/2024	6865	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7349	VN092024 045775	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1894	9/9/2024	62104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7350	VN092024 045776	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1895	9/9/2024	113686	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7351	VN092024 044343	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	4/9/2024	135696	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7352	VN092024 044344	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	4/9/2024	342968	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7353	VN092024 045777	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1896	9/9/2024	1445000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7354	VN092024 045276	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	5/9/2024	39100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7355	VN092024 063061	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	12/9/2024	873259	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7356	VN092024 038276	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	6/9/2024	62616	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7357	VN092024 045790	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1909	9/9/2024	701294	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7358	VN092024 045791	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1910	9/9/2024	109316	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7359	VN092024 063799	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	19/09/2024	20416	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7360	VN092024 065410	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2340	23/09/2024	7800	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7361	VN092024 065418	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2348	23/09/2024	3990	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7362	VN092024 044394	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	159972	11293-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7363	VN092024 044395	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	261620	11293-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7364	VN092024 044412	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	277766	11293-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7365	VN092024 044413	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	102340	11293-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7366	VN092024 044414	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	772240	11293-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7367	VN092024 044415	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	53184	11293-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7368	VN092024 045747	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1866	6/9/2024	6200	11293-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7369	VN092024 044374	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	4/9/2024	78228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7370	VN092024 044375	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	4/9/2024	126914	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7371	VN092024 044376	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	4/9/2024	354940	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7372	VN092024 044377	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	4/9/2024	75668	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7373	VN092024 045452	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1591	5/9/2024	41644	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7374	VN092024 045329	2.406E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1457	4/9/2024	6193	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7375	VN092024 065632	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2126	12/9/2024	6030	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7376	VN092024 045435	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1563	5/9/2024	515912	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7377	VN092024 045436	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1564	5/9/2024	18000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7378	VN092024 045750	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1869	6/9/2024	32070	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7379	VN092024 045733	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1852	6/9/2024	3230	11389-HEADMASTER	SCHOOL,DHATT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7380	VN092024 045495	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	5/9/2024	192630	11389-HEADMASTER	SCHOOL,DHATT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7381	VN092024 045496	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	5/9/2024	441074	11389-HEADMASTER	SCHOOL,DHATT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7382	VN092024 044048	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	4/9/2024	84382	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7383	VN092024 044049	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	4/9/2024	564138	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7384	VN092024 044050	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	4/9/2024	50864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7385	VN092024 044051	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	4/9/2024	249134	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7386	VN092024 038341	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	9/9/2024	82359	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7387	VN092024 038342	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	9/9/2024	78504	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7388	VN092024 038343	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	9/9/2024	30260	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7389	VN092024 038344	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	9/9/2024	14332	11888-SECRETARY	SERVICES AUTHORITY LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7390	VN092024 038345	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	9/9/2024	39959	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7391	VN092024 038346	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	9/9/2024	39998	11888-SECRETARY	SERVICES AUTHORITY LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7392	VN092024 038347	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	9/9/2024	28037	11888-SECRETARY	SERVICES AUTHORITY LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7393	VN092024 044799	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/9/2024	109786	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7394	VN092024 044800	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/9/2024	225796	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7395	VN092024 044801	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/9/2024	707257	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7396	VN092024 065416	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2346	23/09/2024	1220	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7397	VN092024 045334	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	4/9/2024	103508	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7398	VN092024 045293	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	4/9/2024	592814	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7399	VN092024 045294	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	4/9/2024	330190	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7400	VN092024 045295	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	4/9/2024	70800	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7401	VN092024 045816	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1955	10/9/2024	4400	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7402	VN092024 038386	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	10/9/2024	16922	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7403	VN092024 044339	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	4/9/2024	35400	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
7404	VN092024 044340	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	4/9/2024	109452	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
7405	VN092024 044341	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	4/9/2024	261516	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
7406	VN092024 044342	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	4/9/2024	524404	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

7407	VN092024065360	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2290	20/09/2024	7150	11304-HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7408	VN092024065253	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2183	16/09/2024	56996	11304-HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7409	VN092024045662	2.406E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1781	5/9/2024	6655	11304-HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7410	VN092024065256	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2186	16/09/2024	621980	11304-HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7411	VN092024065255	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2185	16/09/2024	1850	11304-HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
7412	VN092024043986	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	4/9/2024	756196	11347-HEADMASTER	SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7413	VN092024043987	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	4/9/2024	2880892	11347-HEADMASTER	SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7414	VN092024065379	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2309	20/09/2024	14750	11347-HEADMASTER	SCHOOL, KHUD MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7415	VN092024044332	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	4/9/2024	19800	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7416	VN092024045333	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	4/9/2024	30180	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7417	VN092024045292	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	4/9/2024	101656	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7418	VN092024044333	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	4/9/2024	243236	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7419	VN092024044334	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	4/9/2024	322528	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7420	VN092024044336	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	4/9/2024	925672	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7421	VN092024044337	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	4/9/2024	19900	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7422	VN092024065565	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2059	12/9/2024	7780	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7423	VN092024065566	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2060	12/9/2024	5380	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7424	VN092024045771	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1890	9/9/2024	2247	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7425	VN092024045772	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1891	9/9/2024	2247	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7426	VN092024065552	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2046	12/9/2024	51951	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7427	VN092024045394	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	5/9/2024	47490	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7428	VN092024045395	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	5/9/2024	25500	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7429	VN092024045396	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	5/9/2024	81048	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7430	VN092024045397	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	5/9/2024	73478	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7431	VN092024045398	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	5/9/2024	106368	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7432	VN092024045399	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	5/9/2024	326032	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7433	VN092024045400	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	5/9/2024	237216	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7434	VN092024045401	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	5/9/2024	269504	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7435	VN092024045402	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1530	5/9/2024	134130	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7436	VN092024045652	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1939	10/9/2024	9070	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7437	VN092024045653	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1940	10/9/2024	17900	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7438	VN092024045654	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1941	10/9/2024	45654	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7439	VN092024045428	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	5/9/2024	141730	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7440	VN092024045429	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	5/9/2024	850212	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7441	VN092024045430	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	5/9/2024	1185978	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7442	VN092024045431	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	5/9/2024	878638	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7443	VN092024045487	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	5/9/2024	431352	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7444	VN092024045432	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1560	5/9/2024	241144	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7445	VN092024045433	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1561	5/9/2024	112998	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7446	VN092024045434	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1562	5/9/2024	18000	11349-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
7447	VN092024017083	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	10/9/2024	945949	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7448	VN092024038317	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/9/2024	177103	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7449	VN092024065543	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2037	12/9/2024	77228	11415-HEADMASTER	SCHOOL, HARNAM PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7450	VN092024065544	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2038	12/9/2024	126914	11415-HEADMASTER	SCHOOL, HARNAM PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7451	VN092024065545	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2039	12/9/2024	523796	11415-HEADMASTER	SCHOOL, HARNAM PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
7452	VN092024038349	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	9/9/2024	3495	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7453	VN092024038350	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	9/9/2024	13609	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7454	VN092024038065	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	19900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7455	VN092024038066	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	36000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7456	VN092024038067	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	51000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7457	VN092024038068	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	52324	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7458	VN092024038069	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	53838	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7459	VN092024038070	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	67536	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,

7460	VN092024 038071	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/9/2024	71996	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7461	VN092024 038072	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/9/2024	73694	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7462	VN092024 038073	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/9/2024	76156	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7463	VN092024 038074	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/9/2024	83100	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7464	VN092024 038075	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	2/9/2024	90040	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7465	VN092024 038076	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/9/2024	93096	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7466	VN092024 038077	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/9/2024	103460	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7467	VN092024 038078	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/9/2024	116074	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7468	VN092024 038079	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	2/9/2024	166308	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7469	VN092024 038080	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	2/9/2024	218900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7470	VN092024 038081	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	2/9/2024	227544	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7471	VN092024 038082	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	2/9/2024	340684	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7472	VN092024 038083	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	2/9/2024	551220	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7473	VN092024 038084	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	2/9/2024	571936	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7474	VN092024 038085	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	2/9/2024	67032	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7475	VN092024 016933	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	5/9/2024	45712	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7476	VN092024 038096	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	32	4/9/2024	702	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7477	VN092024 016915	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	884032	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7478	VN092024 038099	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	35	6/9/2024	7290	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7479	VN092024 038097	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	33	5/9/2024	7900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7480	VN092024 017069	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/9/2024	66282788	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7481	VN092024 038098	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	34	6/9/2024	48679	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7482	VN092024 016988	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	9/9/2024	59958516	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7483	VN092024 016989	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	9/9/2024	10961	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7484	VN092024 071434	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	36	12/9/2024	716	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7485	VN092024 071435	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	37	12/9/2024	1770	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7486	VN092024 071436	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	38	12/9/2024	2700	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7487	VN092024 071437	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	39	13/09/2024	2500	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7488	VN092024 071438	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	40	13/09/2024	5400	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7489	VN092024 071439	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	41	13/09/2024	5590	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7490	VN092024 071440	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	42	13/09/2024	584	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7491	VN092024 071441	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	43	13/09/2024	5670	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7492	VN092024 071442	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	44	20/09/2024	480	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7493	VN092024 063085	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	18/09/2024	1022580	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7494	VN092024 071447	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	49	24/09/2024	37120	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7495	VN092024 071714	2.406E+14	1/9/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	23/09/2024	4884	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7496	VN092024 071448	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	50	24/09/2024	2150	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7497	VN092024 071449	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	51	30/09/2024	2100	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7498	VN092024 071432	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	52	30/09/2024	740	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7499	VN092024 071433	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	53	30/09/2024	2700	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
7500	VN092024 075275	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	16/09/2024	120000	11038-DEPUTY COMMISSIONER	LUDHIANA LUDHIANA	RELIEF AND RESETTLEMENT	PUNJAB
7501	VN092024 066704	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	20/09/2024	9292007	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	DEVELOPMENT, LUDHIANA LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7502	VN092024 066705	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	20/09/2024	1157699	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	DEVELOPMENT, LUDHIANA LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7503	VN092024 031620	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	555140	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7504	VN092024 031621	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	139480	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7505	VN092024 031622	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	927756	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7506	VN092024 031623	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	326936	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7507	VN092024 031624	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	234296	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7508	VN092024 031625	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	2592542	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7509	VN092024 031626	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	513664	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH

7510	VN092024031627	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	794858	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7511	VN092024017054	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/9/2024	41296	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7512	VN092024031692	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	74	6/9/2024	64652	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7513	VN092024031693	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	75	6/9/2024	25744	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7514	VN092024031697	2.406E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	79	6/9/2024	123630	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7515	VN092024031707	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	9/9/2024	6444	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7516	VN092024031708	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	9/9/2024	607	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7517	VN092024031709	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	9/9/2024	607	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7518	VN092024031710	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	9/9/2024	607	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7519	VN092024031711	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	9/9/2024	607	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7520	VN092024060730	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	115	12/9/2024	7351	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7521	VN092024060731	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	116	12/9/2024	2896	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7522	VN092024060732	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	117	12/9/2024	1392	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7523	VN092024031712	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	9/9/2024	13244	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7524	VN092024060755	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	140	20/09/2024	1996	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7525	VN092024060756	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	141	20/09/2024	40000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7526	VN092024060761	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	146	23/09/2024	27582	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7527	VN092024060760	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	145	23/09/2024	17664	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7528	VN092024060765	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	150	27/09/2024	88912	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7529	VN092024063896	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	27/09/2024	18500	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7530	VN092024063897	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	27/09/2024	216787	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7531	VN092024063898	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	27/09/2024	14182	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7532	VN092024060766	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	151	27/09/2024	9901	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7533	VN092024060767	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	152	27/09/2024	17316	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7534	VN092024060768	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	153	27/09/2024	30165	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7535	VN092024060769	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	154	27/09/2024	10901	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
7536	VN092024063899	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	27/09/2024	122238	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7537	VN092024063900	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	27/09/2024	165771	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7538	VN092024063901	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	27/09/2024	14794	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7539	VN092024015433	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	395	9/9/2024	155976	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7540	VN092024015019	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	402	9/9/2024	23390	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7541	VN092024026155	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	9/9/2024	127754	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7542	VN092024070701	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	12/9/2024	26174	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7543	VN092024070699	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	12/9/2024	30877	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7544	VN092024070700	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	12/9/2024	18840	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7545	VN092024016962	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	5/9/2024	60271	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7546	VN092024016977	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	5/9/2024	48240	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7547	VN092024016963	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	5/9/2024	68896	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7548	VN092024015187	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	18000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7549	VN092024015188	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	19373	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7550	VN092024015189	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	39728	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7551	VN092024015190	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	46828	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7552	VN092024015191	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	56376	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7553	VN092024015192	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	65754	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7554	VN092024015193	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	74316	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7555	VN092024015194	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	75164	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7556	VN092024015195	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	75610	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7557	VN092024015196	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	92546	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7558	VN092024015197	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	99200	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7559	VN092024015250	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	4/9/2024	105225	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7560	VN092024015198	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	113906	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7561	VN092024015199	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	119184	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7562	VN092024015200	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	220590	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7563	VN092024015251	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	4/9/2024	269470	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7564	VN092024015201	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	451904	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7565	VN092024015202	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	595908	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7566	VN092024026109	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	172788	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7567	VN092024015203	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	117432	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7568	VN092024015204	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	29200	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7569	VN092024015205	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	31028	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7570	VN092024015206	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	41600	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7571	VN092024015207	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	58670	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7572	VN092024015208	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	70645	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7573	VN092024015252	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	4/9/2024	146000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7574	VN092024015253	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	4/9/2024	146908	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7575	VN092024015209	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	167268	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7576	VN092024015254	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	4/9/2024	208260	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7577	VN092024015255	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	4/9/2024	286790	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7578	VN092024015256	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	4/9/2024	316246	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7579	VN092024015210	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	647470	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7580	VN092024015211	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	732058	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7581	VN092024015212	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	802676	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7582	VN092024015213	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	818048	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7583	VN092024015214	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	1527162	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7584	VN092024015215	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	1721048	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7585	VN092024026110	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	75069	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7586	VN092024026111	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	367222	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7587	VN092024026152	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	9/9/2024	366601	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7588	VN092024015216	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	343639	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7589	VN092024026112	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	325945	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7590	VN092024015217	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	304870	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7591	VN092024015218	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	314180	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7592	VN092024015219	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	209818	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7593	VN092024026113	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	215559	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7594	VN092024026114	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	96430	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7595	VN092024015220	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	142716	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7596	VN092024026115	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	107620	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7597	VN092024026116	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	107910	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7598	VN092024015221	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	78269	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7599	VN092024026117	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	158525	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7600	VN092024015222	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	1484051	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7601	VN092024015223	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	247284	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7602	VN092024015257	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	4/9/2024	314180	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7603	VN092024026118	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	53206	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7604	VN092024026119	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	65800	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7605	VN092024026130	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	5/9/2024	75610	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7606	VN092024026131	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	5/9/2024	86800	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7607	VN092024026132	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	5/9/2024	98110	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7608	VN092024026133	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	5/9/2024	556448	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7609	VN092024015237	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	260129	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7610	VN092024015280	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	5/9/2024	40645	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7611	VN092024015238	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	69450	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7612	VN092024026120	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/9/2024	128856	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7613	VN092024015239	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	151186	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7614	VN092024015240	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	152549	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7615	VN092024015241	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	87860	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7616	VN092024015258	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	4/9/2024	44672	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7617	VN092024015434	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	396	9/9/2024	10563	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7618	VN092024015243	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	75010	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7619	VN092024015244	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	957988	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7620	VN092024015245	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	356888	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7621	VN092024015435	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	397	9/9/2024	25948	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7622	VN092024015436	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	398	9/9/2024	10545	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7623	VN092024015020	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	403	9/9/2024	21705	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7624	VN092024026123	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	306584	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7625	VN092024015246	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	3458571	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7626	VN092024015247	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	4/9/2024	548863	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7627	VN092024026134	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	5/9/2024	81632	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7628	VN092024026153	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	9/9/2024	84096	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7629	VN092024026135	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	5/9/2024	122782	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7630	VN092024026136	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	5/9/2024	163996	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7631	VN092024026121	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	94730	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7632	VN092024026122	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	342660	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7633	VN092024015248	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	4/9/2024	302990	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7634	VN092024015249	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	4/9/2024	717476	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7635	VN092024016973	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	5/9/2024	33844	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7636	VN092024016974	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	5/9/2024	13364	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7637	VN092024038250	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	9/9/2024	56342	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7638	VN092024038249	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	9/9/2024	31410	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7639	VN092024038244	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	9/9/2024	11150	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7640	VN092024038246	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	9/9/2024	139840	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7641	VN092024038245	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	9/9/2024	66869	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7642	VN092024038384	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	9/9/2024	19248	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7643	VN092024038371	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	9/9/2024	111573	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7644	VN092024038372	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	9/9/2024	87098	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7645	VN092024038383	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	9/9/2024	12030	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7646	VN092024038382	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	9/9/2024	69615	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7647	VN092024038374	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	9/9/2024	14061	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7648	VN092024038380	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	9/9/2024	26290	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7649	VN092024038378	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	9/9/2024	58088	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7650	VN092024038365	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	9/9/2024	32562	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7651	VN092024038366	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	9/9/2024	10508	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7652	VN092024038368	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	9/9/2024	21637	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7653	VN092024038247	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	9/9/2024	12636	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7654	VN092024038248	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	9/9/2024	23960	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7655	VN092024038376	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	9/9/2024	29812	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7656	VN092024038363	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	9/9/2024	11794	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7657	VN092024038361	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	9/9/2024	4733	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

7658	VN092024038375	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	9/9/2024	23579	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7659	VN092024038362	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	9/9/2024	6273	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7660	VN092024038377	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	9/9/2024	49678	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7661	VN092024038381	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	9/9/2024	26500	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7662	VN092024038373	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	9/9/2024	138898	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7663	VN092024038364	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	9/9/2024	11039	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7664	VN092024038370	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	9/9/2024	37513	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7665	VN092024038367	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	9/9/2024	10970	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7666	VN092024038369	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	9/9/2024	36000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7667	VN092024063904	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	27/09/2024	205560	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7668	VN092024038379	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	9/9/2024	14463	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7669	VN092024015437	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	399	9/9/2024	29200	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7670	VN092024015021	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	404	9/9/2024	65816	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7671	VN092024026154	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	9/9/2024	71344	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7672	VN092024015438	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	400	9/9/2024	19097	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7673	VN092024017002	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	9/9/2024	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7674	VN092024026156	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	9/9/2024	121006	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7675	VN092024015018	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	401	9/9/2024	106080	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7676	VN092024072446	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	445	12/9/2024	40996	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7677	VN092024063832	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	23/09/2024	94853	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7678	VN092024063833	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	23/09/2024	322107	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7679	VN092024072447	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	446	12/9/2024	2156	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7680	VN092024072448	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	447	12/9/2024	19324	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7681	VN092024072449	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	448	12/9/2024	19358	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7682	VN092024072450	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	12/9/2024	27054	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7683	VN092024072451	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	450	12/9/2024	2310	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7684	VN092024072452	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	451	12/9/2024	115661	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7685	VN092024072535	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	534	16/09/2024	162954	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7686	VN092024063836	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	23/09/2024	301426	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7687	VN092024063837	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	23/09/2024	55848	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7688	VN092024063838	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	23/09/2024	123433	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7689	VN092024063839	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	23/09/2024	205194	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7690	VN092024063840	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	23/09/2024	141063	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7691	VN092024072539	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	538	18/09/2024	47750	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7692	VN092024072532	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	531	16/09/2024	3360394	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7693	VN092024072530	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	529	16/09/2024	2538105	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7694	VN092024072531	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	530	16/09/2024	2512612	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7695	VN092024072545	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	544	19/09/2024	23006	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7696	VN092024072537	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	536	17/09/2024	2007046	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7697	VN092024072538	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	537	17/09/2024	2379062	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7698	VN092024072546	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	545	19/09/2024	137650	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7699	VN092024070725	2.406E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	98	27/09/2024	19639	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7700	VN092024070726	2.406E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	27/09/2024	17970	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7701	VN092024072590	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	589	25/09/2024	122778	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7702	VN092024072547	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	546	19/09/2024	8914	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7703	VN092024072544	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	543	18/09/2024	1369739	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7704	VN092024072566	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	565	20/09/2024	10575	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7705	VN092024072596	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	595	27/09/2024	8507	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7706	VN092024070727	2.406E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	27/09/2024	14468	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7707	VN092024072597	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	596	27/09/2024	12667	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7708	VN092024072598	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	597	27/09/2024	18827	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7709	VN092024072593	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	592	26/09/2024	1584769	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7710	VN092024072591	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	590	25/09/2024	137900	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7711	VN092024070723	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	25/09/2024	42132	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7712	VN092024063956	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	27/09/2024	25500	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7713	VN092024063957	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	27/09/2024	52137	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7714	VN092024063958	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	27/09/2024	16681	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7715	VN092024063959	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	27/09/2024	16280	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7716	VN092024063960	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	27/09/2024	14182	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7717	VN092024063961	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	27/09/2024	11345	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7718	VN092024063962	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	27/09/2024	37903	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7719	VN092024063963	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	27/09/2024	7402	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7720	VN092024063964	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	27/09/2024	225570	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7721	VN092024063966	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	27/09/2024	29660	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7722	VN092024063968	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	27/09/2024	36000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7723	VN092024072592	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	591	25/09/2024	94838	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7724	VN092024070724	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	25/09/2024	63806	11603-ASSISTANT CONTROLLER (F&A)	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7725	VN092024020002	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	69004	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7726	VN092024020003	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	72694	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7727	VN092024020004	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	146200	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7728	VN092024020013	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	6/9/2024	81940	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7729	VN092024047704	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	6/9/2024	35588	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7730	VN092024047569	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	3/9/2024	25558	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7731	VN092024047570	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	3/9/2024	45666	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7732	VN092024047571	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	10133	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7733	VN092024047572	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	153748	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7734	VN092024047666	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	4/9/2024	589632	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7735	VN092024047667	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	4/9/2024	637825	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7736	VN092024047668	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	4/9/2024	638229	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7737	VN092024047573	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	2471167	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7738	VN092024047669	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	4/9/2024	240002	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7739	VN092024047574	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	575912	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7740	VN092024047575	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	310778	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7741	VN092024047670	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	4/9/2024	1252641	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7742	VN092024047671	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	4/9/2024	2871532	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7743	VN092024047672	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	4/9/2024	4730414	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7744	VN092024047580	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	68308	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7745	VN092024047581	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	517834	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7746	VN092024047587	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	202828	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7747	VN092024047590	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	84960	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7748	VN092024047591	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	73750	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7749	VN092024047688	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	120	4/9/2024	197142	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7750	VN092024047673	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	4/9/2024	281678	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
7751	VN092024047592	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	1015329	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGARH

7752	VN092024047674	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	4/9/2024	1462664	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7753	VN092024047593	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	2652052	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7754	VN092024064337	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	7	12/9/2024	26541	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7755	VN092024064338	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	8	12/9/2024	26541	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7756	VN092024042347	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	1	4/9/2024	17694	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7757	VN092024042348	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	2	4/9/2024	17694	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7758	VN092024047675	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	4/9/2024	3514913	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7759	VN092024047676	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	4/9/2024	654596	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7760	VN092024042349	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	3	4/9/2024	26541	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7761	VN092024042350	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	4	4/9/2024	17694	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7762	VN092024047677	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	4/9/2024	208947	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7763	VN092024047650	2.406E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	82	3/9/2024	24826	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7764	VN092024047678	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	4/9/2024	18000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7765	VN092024042351	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	5	4/9/2024	566686	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7766	VN092024047705	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	137	6/9/2024	1139986	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7767	VN092024047706	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	138	6/9/2024	181090	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7768	VN092024047691	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	4/9/2024	871962	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7769	VN092024047692	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	4/9/2024	757250	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7770	VN092024047567	2.406E+14	1/9/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	168	10/9/2024	100000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7771	VN092024047568	2.406E+14	1/9/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	169	10/9/2024	100000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7772	VN092024047546	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	9/9/2024	203447	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7773	VN092024042352	2.406E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	6	10/9/2024	77732	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
7774	VN092024047562	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	163	10/9/2024	1179	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7775	VN092024060201	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	174	12/9/2024	195290	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7776	VN092024047563	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	164	10/9/2024	18370	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7777	VN092024047557	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	158	10/9/2024	5000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7778	VN092024047558	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	159	10/9/2024	21000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7779	VN092024047559	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	160	10/9/2024	90577	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7780	VN092024047560	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	161	10/9/2024	26480	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7781	VN092024047561	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	162	10/9/2024	9496	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7782	VN092024047564	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	165	10/9/2024	330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7783	VN092024047565	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	166	10/9/2024	24634	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7784	VN092024047566	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	167	10/9/2024	23540	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7785	VN092024047548	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	149	10/9/2024	41891	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7786	VN092024047550	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	151	10/9/2024	102188	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7787	VN092024047551	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	152	10/9/2024	44202	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7788	VN092024047552	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	153	10/9/2024	67950	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7789	VN092024047549	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	10/9/2024	6675	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7790	VN092024047553	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	10/9/2024	24390	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7791	VN092024047547	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	148	10/9/2024	34443	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7792	VN092024047554	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	10/9/2024	28290	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7793	VN092024047555	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	156	10/9/2024	2000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7794	VN092024047556	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	157	10/9/2024	184849	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7795	VN092024060221	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	194	13/09/2024	3869	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7796	VN092024060222	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	195	13/09/2024	1934	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7797	VN092024060223	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	196	13/09/2024	870	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7798	VN092024063691	2.406E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	12/9/2024	200000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
7799	VN092024060212	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	185	12/9/2024	4133	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7800	VN092024060197	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	170	12/9/2024	28472	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7801	VN092024060226	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	199	13/09/2024	35218	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

7802	VN092024060225	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	198	13/09/2024	31408	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7803	VN092024060224	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	197	13/09/2024	19143	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7804	VN092024060229	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	202	17/09/2024	516223	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7805	VN092024060238	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	211	19/09/2024	958458	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7806	VN092024060319	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	292	30/09/2024	47040	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7807	VN092024060255	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	228	20/09/2024	3710	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7808	VN092024060256	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	229	20/09/2024	45450	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7809	VN092024060257	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	230	20/09/2024	40000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7810	VN092024060239	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	212	19/09/2024	3317	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7811	VN092024060240	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	213	19/09/2024	185491	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7812	VN092024060259	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	232	20/09/2024	10472	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7813	VN092024060241	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	214	19/09/2024	201305	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7814	VN092024060242	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	215	19/09/2024	214218	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7815	VN092024060243	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	216	19/09/2024	229375	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7816	VN092024060244	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	217	19/09/2024	214218	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7817	VN092024060320	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	293	30/09/2024	31034	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7818	VN092024060245	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	218	19/09/2024	30040	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7819	VN092024060261	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	234	20/09/2024	49036	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7820	VN092024060246	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	219	19/09/2024	17194	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7821	VN092024060247	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	220	19/09/2024	1460	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7822	VN092024060248	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	221	19/09/2024	1460	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7823	VN092024060249	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	222	19/09/2024	1460	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7824	VN092024060262	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	235	20/09/2024	189998	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7825	VN092024060263	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	236	20/09/2024	4370	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7826	VN092024060264	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	237	20/09/2024	1460	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7827	VN092024060265	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	238	20/09/2024	13046	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7828	VN092024060266	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	239	20/09/2024	10436	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7829	VN092024060267	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	240	20/09/2024	6640	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7830	VN092024060268	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	241	20/09/2024	330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7831	VN092024060269	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	242	20/09/2024	330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7832	VN092024060270	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	243	20/09/2024	390	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7833	VN092024060279	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	252	23/09/2024	5220	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7834	VN092024060271	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	244	20/09/2024	330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7835	VN092024060272	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	245	20/09/2024	9240	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7836	VN092024060288	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	261	24/09/2024	14851	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7837	VN092024060307	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	280	27/09/2024	7910	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7838	VN092024060291	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	264	25/09/2024	3960	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7839	VN092024060280	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	253	23/09/2024	2040	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7840	VN092024060281	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	254	23/09/2024	2520	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7841	VN092024060282	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	255	23/09/2024	3960	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7842	VN092024060283	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	256	23/09/2024	3780	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7843	VN092024060292	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	265	25/09/2024	7114	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7844	VN092024060285	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	258	23/09/2024	2640	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7845	VN092024060293	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	266	25/09/2024	480	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7846	VN092024063889	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	27/09/2024	20258	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
7847	VN092024060294	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	267	25/09/2024	6319	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7848	VN092024060321	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	294	30/09/2024	2800	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7849	VN092024060295	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	268	25/09/2024	28074	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7850	VN092024060322	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	295	30/09/2024	23430	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7851	VN092024060323	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	296	30/09/2024	41488	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7852	VN092024060324	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	297	30/09/2024	920	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7853	VN092024063890	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	27/09/2024	94503	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
7854	VN092024063891	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	27/09/2024	9554	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH

7855	VN092024 063892	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	27/09/2024	7800	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
7856	VN092024 060308	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	281	30/09/2024	3587	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7857	VN092024 060301	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	274	26/09/2024	38144	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7858	VN092024 060302	2.406E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	275	27/09/2024	208411	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7859	VN092024 060303	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	276	27/09/2024	195290	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7860	VN092024 060304	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	277	27/09/2024	84960	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7861	VN092024 060309	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	282	30/09/2024	204824	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7862	VN092024 060305	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	278	27/09/2024	66340	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7863	VN092024 060310	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	283	30/09/2024	73042	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7864	VN092024 060311	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	284	30/09/2024	33630	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7865	VN092024 060306	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	279	27/09/2024	3510	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7866	VN092024 060317	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	290	30/09/2024	3948	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
7867	VN092024 016930	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	5/9/2024	27703	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7868	VN092024 014631	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	18	4/9/2024	118380	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7869	VN092024 014632	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	19	4/9/2024	112824	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7870	VN092024 014633	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	20	4/9/2024	120036	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7871	VN092024 014634	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	21	4/9/2024	876026	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7872	VN092024 014635	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	22	4/9/2024	1533872	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7873	VN092024 014636	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	23	4/9/2024	1771900	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7874	VN092024 014637	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	24	4/9/2024	2242498	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7875	VN092024 014644	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	31	4/9/2024	2781708	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7876	VN092024 014638	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	4/9/2024	3062140	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7877	VN092024 014639	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	26	4/9/2024	5950147	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7878	VN092024 014640	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	27	4/9/2024	6052877	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7879	VN092024 014641	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	28	4/9/2024	130546	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7880	VN092024 014642	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	29	4/9/2024	1134453	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7881	VN092024 014646	2.406E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	33	6/9/2024	4175	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7882	VN092024 016932	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	5/9/2024	27703	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7883	VN092024 014647	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	34	6/9/2024	8440	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7884	VN092024 014648	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	35	6/9/2024	942	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7885	VN092024 014649	2.406E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	36	6/9/2024	7011	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7886	VN092024 014650	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	37	6/9/2024	4672	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7887	VN092024 014651	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	38	6/9/2024	283520	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7888	VN092024 014652	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	39	6/9/2024	285520	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7889	VN092024 014653	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND FISHERIES	NT	V	40	6/9/2024	2025	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7890	VN092024 014654	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	41	9/9/2024	47600	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7891	VN092024 014665	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	52	9/9/2024	5000	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7892	VN092024 065702	2.406E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	67	12/9/2024	22273	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7893	VN092024 065703	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	68	12/9/2024	11674	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7894	VN092024 065710	2.406E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	75	16/09/2024	445214	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7895	VN092024 065711	2.406E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	76	16/09/2024	27506	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7896	VN092024 065712	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	77	16/09/2024	5517	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7897	VN092024 065713	2.406E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	78	16/09/2024	1049	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7898	VN092024 065717	2.406E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	82	19/09/2024	6881	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7899	VN092024 065720	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	85	20/09/2024	26734	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7900	VN092024 065721	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	86	20/09/2024	1357	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7901	VN092024 065733	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	98	27/09/2024	51359	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7902	VN092024 065734	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	99	27/09/2024	24918	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7903	VN092024 065724	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	89	20/09/2024	5150	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7904	VN092024 065727	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	92	23/09/2024	1942	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7905	VN092024 065728	2.406E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	93	23/09/2024	8232	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7906	VN092024 065729	2.406E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	94	23/09/2024	19205	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7907	VN092024 065735	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	100	30/09/2024	1357	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB

7908	VN092024065736	2.406E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	101	30/09/2024	990	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNJAB
7909	VN092024016736	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	6	3/9/2024	42900	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7910	VN092024016750	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	3/9/2024	18979	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7911	VN092024016751	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	3/9/2024	29100	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7912	VN092024016752	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	22	3/9/2024	12750	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7913	VN092024031567	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	5	4/9/2024	1931435	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7914	VN092024031568	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	6	4/9/2024	12607	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7915	VN092024031569	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	7	4/9/2024	224405	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7916	VN092024031570	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	8	4/9/2024	50741	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7917	VN092024031571	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	9	4/9/2024	772938	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7918	VN092024031572	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	10	4/9/2024	963976	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7919	VN092024031574	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	12	4/9/2024	241776	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7920	VN092024031577	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	5/9/2024	87860	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7921	VN092024016772	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	5/9/2024	352574	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7922	VN092024016773	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	5/9/2024	792912	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7923	VN092024031578	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	5/9/2024	958970	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7924	VN092024016770	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	5/9/2024	1577502	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7925	VN092024016929	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	5/9/2024	31463	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7926	VN092024068553	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	26/09/2024	20	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7927	VN092024068554	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	92	26/09/2024	21120	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7928	VN092024068555	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	93	26/09/2024	909	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7929	VN092024068556	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	94	26/09/2024	111	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7930	VN092024066697	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	34	25/09/2024	792490	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7931	VN092024063988	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	27/09/2024	103673	EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
7932	VN092024063989	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	27/09/2024	12066	EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
7933	VN092024063990	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	27/09/2024	23845	EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
7934	VN092024066698	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	35	25/09/2024	238003	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7935	VN092024063991	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	27/09/2024	5000	EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
7936	VN092024063992	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	27/09/2024	4408	EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
7937	VN092024063993	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	27/09/2024	4505	EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
7938	VN092024063994	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	27/09/2024	17560	EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
7939	VN092024066699	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	36	26/09/2024	3340642	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7940	VN092024066700	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	37	26/09/2024	113289	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7941	VN092024066701	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	38	26/09/2024	609260	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7942	031068	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	134	10/9/2024	401848	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7943	VN092024038302	2.406E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	6/9/2024	200000	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7944	VN092024038219	2.406E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	5/9/2024	200000	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7945	VN092024017013	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	47897	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7946	VN092024017014	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	61306	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7947	VN092024017015	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	41296	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7948	VN092024017016	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	46747	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7949	VN092024016918	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	4/9/2024	21911	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7950	VN092024017017	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	49300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7951	VN092024017018	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	55924	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7952	VN092024017019	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	39088	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7953	VN092024017020	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	46747	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

7954	VN092024017021	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	47920	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7955	031154	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	90	4/9/2024	2342004	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7956	VN092024017022	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	17888	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7957	VN092024017023	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	35192	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7958	VN092024017024	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/9/2024	31170	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7959	VN092024017025	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/9/2024	34109	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7960	VN092024017026	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/9/2024	35159	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7961	VN092024017027	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/9/2024	23382	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7962	VN092024017028	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/9/2024	24805	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7963	VN092024017030	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/9/2024	23455	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7964	VN092024017031	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/9/2024	31270	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7965	VN092024017032	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/9/2024	30187	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7966	VN092024017033	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/9/2024	33844	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7967	VN092024017034	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/9/2024	36053	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7968	VN092024017035	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/9/2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7969	VN092024017036	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/9/2024	37984	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7970	VN092024017037	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/9/2024	45229	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7971	VN092024017038	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/9/2024	46540	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7972	VN092024017039	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/9/2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7973	VN092024017040	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/9/2024	46540	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7974	VN092024017041	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/9/2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7975	VN092024017042	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/9/2024	40399	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7976	VN092024017043	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/9/2024	42676	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7977	VN092024031122	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	4/9/2024	475368	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7978	031048	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	2	3/9/2024	20780726	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7979	031049	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	3	3/9/2024	23518685	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7980	031050	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	4	3/9/2024	30255136	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7981	031051	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	5	3/9/2024	21043654	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7982	031052	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	6	3/9/2024	23611007	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7983	031053	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	7	3/9/2024	29839831	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7984	031123	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	59	4/9/2024	35687614	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7985	031054	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	8	3/9/2024	23549926	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7986	031055	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	9	3/9/2024	28088628	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7987	031056	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	10	3/9/2024	7158153	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7988	031057	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	11	3/9/2024	19798599	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7989	VN092024038321	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	192	9/9/2024	10000	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7990	031058	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	12	3/9/2024	25122	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7991	031124	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	60	4/9/2024	108178	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7992	031125	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	61	4/9/2024	101878	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7993	031153	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	89	4/9/2024	4880	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7994	031126	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	62	4/9/2024	78097	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7995	031127	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	63	4/9/2024	83484	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7996	031128	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	64	4/9/2024	210650	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7997	VN092024031129	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	4/9/2024	346122	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7998	031130	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	66	4/9/2024	388262	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
7999	031162	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	98	5/9/2024	398185	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8000	031131	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	67	4/9/2024	900502	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8001	031132	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	68	4/9/2024	1466843	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8002	031133	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	69	4/9/2024	2322100	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8003	031134	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	70	4/9/2024	197700	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8004	031135	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	71	4/9/2024	18899025	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8005	031136	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	72	4/9/2024	491167	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8006	031137	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	73	4/9/2024	8480105	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8007	031177	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	113	9/9/2024	27818	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8008	031173	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	109	6/9/2024	1248234	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8009	031138	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	74	4/9/2024	1799144	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8010	VN092024038329	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	9/9/2024	211172	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8011	VN092024038330	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	9/9/2024	57562	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8012	VN092024 038331	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	9/9/2024	177998	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8013	VN092024 038332	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	9/9/2024	185560	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8014	VN092024 038333	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	9/9/2024	83690	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8015	VN092024 038334	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	9/9/2024	62420	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8016	VN092024 038335	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	9/9/2024	67660	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8017	VN092024 038336	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	9/9/2024	105017	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8018	VN092024 038337	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	9/9/2024	84506	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8019	VN092024 038338	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	9/9/2024	167604	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8020	VN092024 038339	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	9/9/2024	52206	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8021	031139	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	75	4/9/2024	10720974	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8022	VN092024 038340	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	9/9/2024	71777	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8023	VN092024 016998	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	9/9/2024	672060	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8024	031178	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	114	9/9/2024	16744	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8025	031140	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	76	4/9/2024	104785	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8026	031174	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	110	6/9/2024	231752	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8027	031141	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	77	4/9/2024	98690	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8028	031142	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	78	4/9/2024	1865289	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8029	031176	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	112	6/9/2024	255869	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8030	031143	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	79	4/9/2024	193655	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8031	031179	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	115	9/9/2024	95799	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8032	031175	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	111	6/9/2024	1395773	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8033	031163	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	99	6/9/2024	222912	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8034	031164	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	100	6/9/2024	305437	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8035	031071	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	137	10/9/2024	67425	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8036	031072	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	138	10/9/2024	96840	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8037	031073	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	139	10/9/2024	271558	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8038	031074	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	140	10/9/2024	57646	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8039	031075	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	141	10/9/2024	81549	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8040	031076	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	142	10/9/2024	63837	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8041	031077	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	143	10/9/2024	106677	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8042	031078	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	144	10/9/2024	64253	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8043	031079	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	145	10/9/2024	64250	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8044	031080	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	146	10/9/2024	172503	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8045	031081	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	147	10/9/2024	76912	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8046	031082	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	148	10/9/2024	293396	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8047	031083	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	149	10/9/2024	137180	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8048	031180	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	116	9/9/2024	211760	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8049	031084	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	150	10/9/2024	69175	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8050	031085	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	151	10/9/2024	61737	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8051	064936	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	157	12/9/2024	35558	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8052	031161	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	97	5/9/2024	2275274	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8053	031192	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	128	9/9/2024	22134	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8054	031165	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	101	6/9/2024	426984	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8055	064951	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	172	13/09/2024	95737	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8056	031193	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	129	10/9/2024	1220016	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8057	031194	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	130	10/9/2024	119969	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8058	031195	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	131	10/9/2024	217104	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8059	031196	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	132	10/9/2024	259537	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8060	VN092024 063907	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	27/09/2024	180296	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8061	031197	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	133	10/9/2024	140960	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8062	064937	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	RATES AND	AFFAIRS	NT	V	158	12/9/2024	607200	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8063	064938	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	159	12/9/2024	100581	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8064	064939	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	160	12/9/2024	70164	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8065	064940	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	161	12/9/2024	12456	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8066	064931	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	152	12/9/2024	270107	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8067	064941	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	162	13/09/2024	74653	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8068	064932	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	153	12/9/2024	293054	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8069	065050	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	271	27/09/2024	136078	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8070	064942	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	163	13/09/2024	213961	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8071	064943	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	164	13/09/2024	173906	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8072	064949	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	170	13/09/2024	12047	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8073	064944	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	165	13/09/2024	642451	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8074	064950	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	171	13/09/2024	13353	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8075	064961	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	182	17/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8076	064962	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	183	17/09/2024	27784	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8077	064963	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	184	17/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8078	064964	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	185	17/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8079	064965	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	186	17/09/2024	26864	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8080	064952	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	173	16/09/2024	390000	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8081	VN092024 064967	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	188	19/09/2024	542977	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8082	064954	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	175	17/09/2024	173406	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8083	064955	2.406E

8096	065017	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	238	24/09/2024	30360	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8097	065000	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	221	23/09/2024	32200	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8098	065021	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	242	25/09/2024	271204	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8099	VN092024063121	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	25/09/2024	1098480	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8100	064979	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	200	20/09/2024	127708	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8101	VN092024063093	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	20/09/2024	808680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8102	VN092024063094	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	20/09/2024	48530	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8103	VN092024063095	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	20/09/2024	884580	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8104	VN092024063096	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	20/09/2024	858360	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8105	VN092024063097	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	20/09/2024	833520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8106	VN092024063941	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	27/09/2024	59409	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8107	VN092024063942	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	27/09/2024	57216	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8108	VN092024063943	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	27/09/2024	457327	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8109	VN092024063944	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	27/09/2024	348475	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8110	VN092024063945	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	27/09/2024	107754	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8111	VN092024063946	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	27/09/2024	118872	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8112	VN092024063948	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	27/09/2024	96584	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8113	VN092024063949	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	27/09/2024	190149	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8114	VN092024063950	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	27/09/2024	58210	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8115	VN092024063951	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	27/09/2024	108828	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8116	VN092024063952	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	27/09/2024	61600	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8117	VN092024063953	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	27/09/2024	70250	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8118	VN092024063954	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	27/09/2024	60611	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8119	VN092024063955	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	27/09/2024	186420	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8120	065052	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	273	27/09/2024	132936	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8121	065053	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	274	27/09/2024	98455	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8122	065054	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	275	27/09/2024	61933	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8123	065055	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	276	27/09/2024	90774	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8124	065007	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	228	24/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8125	065056	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	277	27/09/2024	124797	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8126	065057	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	278	27/09/2024	78602	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8127	065058	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	279	27/09/2024	93547	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8128	065059	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	280	27/09/2024	222150	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8129	065008	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	229	24/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8130	065060	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	281	27/09/2024	82358	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8131	065061	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	282	27/09/2024	342321	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8132	065062	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	283	27/09/2024	73233	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8133	065009	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	230	24/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8134	065063	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	284	27/09/2024	162372	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8135	065010	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	231	24/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8136	065064	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	285	27/09/2024	93175	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8137	065065	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	286	27/09/2024	98453	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8138	065066	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	287	27/09/2024	51765	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8139	065011	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	232	24/09/2024	17756	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8140	065067	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	288	27/09/2024	59438	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8141	065068	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	289	27/09/2024	164099	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8142	065012	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	233	24/09/2024	23184	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8143	065069	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	290	27/09/2024	139901	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8144	065070	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	291	27/09/2024	52748	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8145	065071	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	292	27/09/2024	84814	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8146	065072	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	293	27/09/2024	257952	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8147	065073	2.406E+14	1/9/2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	294	27/09/2024	189074	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8148	065001	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	222	23/09/2024	254508	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8149	065002	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	223	23/09/2024	218000	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8150	064988	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	209	23/09/2024	182684	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8151	VN092024063122	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	25/09/2024	1214400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8152	VN092024065003	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	224	23/09/2024	452999	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8153	065013	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	234	24/09/2024	203381	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8154	VN092024065026	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	247	25/09/2024	109163	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8155	065027	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	248	25/09/2024	23782	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8156	065028	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	249	25/09/2024	18308	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8157	065014	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	RATION	AFFAIRS	NT	V	235	24/09/2024	55553	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8158	065015	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	236	24/09/2024	403716	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8159	065016	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	237	24/09/2024	297372	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8160	065030	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	251	26/09/2024	35700	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB

8161	065031	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	252	26/09/2024	56511	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8162	065032	2.406E+14	1/9/2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	253	26/09/2024	302711	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8163	065025	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	246	25/09/2024	303436	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8164	065029	2.406E+14	1/9/2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	250	25/09/2024	15941	CONTROLLER (F&A)	POLICE LUDHIANA	GENERAL OF	PUNJAB
8165	VN092024 065033	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	254	27/09/2024	631327	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8166	VN092024 065034	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	255	27/09/2024	987580	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8167	VN092024 065035	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	256	27/09/2024	295026	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8168	VN092024 065081	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	302	30/09/2024	66530	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8169	VN092024 065082	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	303	30/09/2024	241583	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
8170	VN092024 045778	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1897	9/9/2024	18000	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8171	VN092024 045779	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1898	9/9/2024	19900	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8172	VN092024 045780	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1899	9/9/2024	35400	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8173	VN092024 045781	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1900	9/9/2024	39800	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8174	VN092024 045782	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1901	9/9/2024	57757	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8175	VN092024 045783	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1902	9/9/2024	86396	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8176	VN092024 045784	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1903	9/9/2024	102042	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8177	VN092024 045785	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1904	9/9/2024	124204	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8178	VN092024 045786	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1905	9/9/2024	143518	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8179	VN092024 045787	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1906	9/9/2024	177998	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8180	VN092024 045392	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1520	4/9/2024	218900	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8181	VN092024 045788	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1907	9/9/2024	518176	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8182	VN092024 045789	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1908	9/9/2024	619622	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8183	VN092024 045745	2.406E+14	1/9/2024	N	DC09	B	expenditure Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1864	6/9/2024	4578	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8184	VN092024 045746	2.406E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1865	6/9/2024	6140000	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8185	VN092024 045792	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1911	9/9/2024	28336	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8186	VN092024 065564	2.406E+14	1/9/2024	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	2058	12/9/2024	817576	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8187	VN092024 045793	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1912	9/9/2024	37572	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8188	VN092024 045794	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1913	9/9/2024	145528	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8189	VN092024 017087	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	10/9/2024	42607	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8190	VN092024 017088	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	10/9/2024	44346	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8191	VN092024 045823	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1962	10/9/2024	25143	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8192	VN092024 045824	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1963	10/9/2024	14370	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8193	VN092024 045825	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1964	10/9/2024	10882	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8194	VN092024 065568	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2062	12/9/2024	37572	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8195	VN092024 063795	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	19/09/2024	29880	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8196	VN092024 063796	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	19/09/2024	11834	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8197	VN092024 065674	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2168	13/09/2024	506	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8198	VN092024 065675	2.406E+14	1/9/2024	N	DC09	B	expenditure Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	2169	13/09/2024	5610	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8199	VN092024 065676	2.406E+14	1/9/2024	N	DC09	B	expenditure Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	2170	13/09/2024	10010	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8200	VN092024 063929	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	27/09/2024	20348	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8201	VN092024 063930	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	27/09/2024	8966	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8202	VN092024 063931	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	27/09/2024	15814	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8203	VN092024 063932	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	27/09/2024	5466	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8204	VN092024 065371	2.406E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2301	20/09/2024	632000	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8205	VN092024 065372	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2302	20/09/2024	432793	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8206	VN092024 065373	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2303	20/09/2024	863638	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8207	VN092024 065374	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2304	20/09/2024	204600	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8208	VN092024 065375	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2305	20/09/2024	299400	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8209	VN092024 065376	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2306	20/09/2024	345600	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8210	VN092024065377	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2307	20/09/2024	186000	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8211	VN092024063934	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	27/09/2024	36541	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8212	VN092024063936	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	27/09/2024	13773	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8213	VN092024065464	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2394	24/09/2024	2593774	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8214	VN092024065465	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2395	24/09/2024	1222828	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8215	VN092024063965	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	27/09/2024	184836	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8216	VN092024063967	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	27/09/2024	248277	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8217	VN092024063969	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	27/09/2024	229359	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8218	VN092024078107	2.406E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	25/09/2024	6520000	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8219	VN092024063971	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	27/09/2024	120303	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8220	VN092024065487	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2417	25/09/2024	64200	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8221	VN092024063972	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	27/09/2024	13611	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8222	VN092024063973	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	27/09/2024	24499	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8223	VN092024065488	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2418	25/09/2024	422400	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8224	VN092024065485	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2415	25/09/2024	3203000	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8225	VN092024065534	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2464	30/09/2024	12900	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8226	VN092024065536	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2466	30/09/2024	3713915	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8227	VN092024065535	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2465	30/09/2024	438104	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8228	VN092024065537	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2467	30/09/2024	1302544	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8229	VN092024044432	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	18000	11189-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8230	VN092024045449	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	5/9/2024	327710	11189-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8231	VN092024045450	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1589	5/9/2024	528420	11189-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8232	VN092024045451	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1590	5/9/2024	211554	11189-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8233	VN092024044441	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	287618	11189-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
8234	VN092024063099	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	23/09/2024	180090	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8235	VN092024063100	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	23/09/2024	935640	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8236	VN092024038319	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	190	9/9/2024	4876	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8237	VN092024038181	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	67	4/9/2024	68972	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8238	VN092024038182	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	68	4/9/2024	76156	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8239	VN092024038183	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	69	4/9/2024	126560	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8240	VN092024038184	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	70	4/9/2024	230018	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8241	VN092024038328	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	199	9/9/2024	5895	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8242	VN092024063698	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	331	13/09/2024	4850	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8243	VN092024063699	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	332	13/09/2024	353	11643-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8244	VN092024015816	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	10/9/2024	86906	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8245	VN092024015817	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	10/9/2024	74340	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8246	VN092024015818	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	10/9/2024	55788	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8247	VN092024015819	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	10/9/2024	96362	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8248	VN092024015820	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	10/9/2024	192856	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8249	VN092024066207	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	12/9/2024	1049	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8250	VN092024066208	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	7	12/9/2024	24900	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8251	VN092024066209	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	18/09/2024	2978	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8252	VN092024062981	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	59	12/9/2024	19413	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
8253	VN092024063815	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	23/09/2024	15556	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8254	VN092024063816	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	23/09/2024	19249	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8255	VN092024032593	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	9/9/2024	119476	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
8256	VN092024032594	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	9/9/2024	183794	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB

8257	VN092024032595	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	9/9/2024	103752	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
8258	VN092024032592	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	9/9/2024	229598	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
8259	VN092024027985	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	84	6/9/2024	34350	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8260	VN092024027961	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	60	5/9/2024	151586	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8261	VN092024027962	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	61	5/9/2024	125838	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8262	VN092024027963	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	62	5/9/2024	201470	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8263	VN092024027964	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	63	5/9/2024	506620	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8264	VN092024027965	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	64	5/9/2024	53296	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8265	VN092024027966	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	65	5/9/2024	64106	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8266	VN092024027975	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	74	5/9/2024	158976	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8267	VN092024066228	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	112	13/09/2024	1598	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8268	VN092024066249	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONFERENCES,	EMPLOYMENT GENERATION,	NT	V	133	25/09/2024	5250	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8269	VN092024066257	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	141	30/09/2024	9473	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
8270	VN092024063893	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	27/09/2024	7500	11624-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8271	VN092024026787	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	14	9/9/2024	250928	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8272	VN092024026780	2.406E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	7	6/9/2024	350	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8273	VN092024026775	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	4/9/2024	42376	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8274	VN092024026776	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	4/9/2024	103292	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8275	VN092024026777	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	4/9/2024	209612	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8276	VN092024026778	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	4/9/2024	264050	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8277	VN092024026774	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	4/9/2024	286303	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8278	VN092024026788	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	9/9/2024	405340	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8279	VN092024026789	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	16	9/9/2024	194082	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8280	VN092024026790	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	9/9/2024	464876	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8281	VN092024026781	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	6/9/2024	125000	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8282	VN092024026782	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	6/9/2024	324215	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8283	VN092024026791	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	18	9/9/2024	399555	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8284	VN092024026779	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	4/9/2024	440721	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8285	VN092024026783	2.406E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	10	6/9/2024	52500	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8286	VN092024026784	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	11	6/9/2024	5500	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8287	VN092024026785	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	6/9/2024	8588	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8288	VN092024026786	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	6/9/2024	32250	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8289	VN092024026792	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	19	9/9/2024	300160	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8290	VN092024026793	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	20	9/9/2024	52795	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8291	VN092024026794	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	9/9/2024	295189	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8292	VN092024026795	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	9/9/2024	220423	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8293	VN092024026796	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	9/9/2024	1317475	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8294	VN092024026797	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	24	9/9/2024	48126	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8295	VN092024067936	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	25	12/9/2024	76200	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8296	VN092024067937	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	26	12/9/2024	269400	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8297	VN092024067938	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	27	12/9/2024	614750	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8298	VN092024067939	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	28	12/9/2024	193376	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8299	VN092024067943	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	13/09/2024	2495989	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8300	VN092024067947	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	36	16/09/2024	103950	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8301	VN092024067944	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	13/09/2024	2247892	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8302	VN092024067945	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	13/09/2024	1457557	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8303	VN092024067940	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	29	13/09/2024	2870369	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8304	VN092024067941	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	30	13/09/2024	1747647	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8305	VN092024067942	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	31	13/09/2024	486402	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8306	VN092024067948	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	16/09/2024	263098	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8307	VN092024067949	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	16/09/2024	424418	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8308	VN092024067946	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	13/09/2024	2142238	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8309	VN092024067954	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	43	17/09/2024	175500	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8310	VN092024067951	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	40	16/09/2024	547200	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH

8311	VN092024067950	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	39	16/09/2024	225000	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8312	VN092024067952	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	17/09/2024	1118481	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8313	VN092024067953	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	17/09/2024	591311	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8314	VN092024067955	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	44	19/09/2024	276100	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8315	VN092024067956	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	19/09/2024	373466	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8316	VN092024067957	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	46	19/09/2024	720000	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8317	VN092024067958	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	19/09/2024	619127	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8318	VN092024067959	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	48	19/09/2024	330710	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8319	VN092024067960	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	19/09/2024	251726	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8320	VN092024067961	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	50	19/09/2024	318114	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8321	VN092024067966	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	55	23/09/2024	1629399	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8322	VN092024067962	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	51	19/09/2024	424827	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8323	VN092024067963	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	52	19/09/2024	103200	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8324	VN092024067964	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	53	19/09/2024	104400	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8325	VN092024067965	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	54	19/09/2024	125200	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8326	VN092024067967	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	56	23/09/2024	759067	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8327	VN092024067968	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	23/09/2024	22420	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8328	VN092024067969	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	58	23/09/2024	1115328	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8329	VN092024067970	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	59	27/09/2024	533911	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8330	VN092024067971	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	60	27/09/2024	483963	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDIGARH
8331	VN092024026771	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	6/9/2024	472	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8332	VN092024026772	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	6/9/2024	10830	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8333	VN092024016926	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	4/9/2024	32809	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8334	VN092024016927	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	4/9/2024	33918	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8335	VN092024026773	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	6/9/2024	1100	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8336	VN092024026763	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	6/9/2024	21700	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8337	VN092024026764	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	6/9/2024	39800	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8338	VN092024026765	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	6/9/2024	65010	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8339	VN092024026766	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	6/9/2024	67680	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8340	VN092024026767	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	6/9/2024	108500	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8341	VN092024026768	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	6/9/2024	176708	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8342	VN092024026769	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6/9/2024	233740	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8343	VN092024026770	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	6/9/2024	344310	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8344	VN092024067974	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	13/09/2024	7191000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8345	VN092024067975	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	13/09/2024	7803000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8346	VN092024067973	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12/9/2024	1285	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8347	VN092024063060	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	12/9/2024	636180	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8348	VN092024067976	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	13/09/2024	5100000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8349	VN092024067977	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	19/09/2024	10710000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8350	VN092024063073	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	13/09/2024	13475	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

8351	VN092024067978	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	19/09/2024	10200000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8352	VN092024067979	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV ORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	19/09/2024	3213000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8353	VN092024067980	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV ORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	19/09/2024	7548000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8354	VN092024067981	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	19/09/2024	7650000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8355	VN092024067982	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	27/09/2024	67192	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8356	VN092024067984	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	27/09/2024	84152	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8357	VN092024067983	2.406E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	27/09/2024	63773	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8358	VN092024049341	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	50970	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8359	VN092024049340	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	64692	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8360	VN092024049342	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	159286	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8361	VN092024049343	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	245068	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8362	VN092024049344	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	4/9/2024	248292	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8363	VN092024049339	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	93096	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8364	VN092024049347	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	5/9/2024	84196	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8365	VN092024049345	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	4/9/2024	20000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8366	VN092024049346	2.406E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	4/9/2024	25000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8367	VN092024046137	2.406E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	6/9/2024	434000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8368	VN092024046136	2.406E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	6/9/2024	440000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8369	VN092024046138	2.406E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	6/9/2024	279000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8370	VN092024046139	2.406E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	6/9/2024	135000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8371	VN092024046140	2.406E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	6/9/2024	440000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8372	VN092024046135	2.406E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/9/2024	300000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8373	VN092024049348	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	6/9/2024	2580	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8374	VN092024049349	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	11	10/9/2024	25841	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8375	VN092024075665	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	12	12/9/2024	57506	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8376	VN092024078012	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	20/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8377	VN092024078013	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	20/09/2024	0	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8378	VN092024078014	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	20/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8379	VN092024078015	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	20/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8380	VN092024075666	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	12/9/2024	1770	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8381	VN092024075667	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	12/9/2024	1476	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8382	VN092024015288	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	5/9/2024	52996	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8383	VN092024015259	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	4/9/2024	87740	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8384	VN092024015260	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	4/9/2024	38490	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8385	VN092024015261	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	4/9/2024	247646	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8386	VN092024015262	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	4/9/2024	102834	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8387	VN092024015263	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	4/9/2024	136898	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8388	VN092024015264	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/9/2024	142800	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8389	VN092024015265	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	4/9/2024	388616	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8390	VN092024015289	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	5/9/2024	672145	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8391	VN092024015290	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	5/9/2024	1212100	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8392	VN092024015281	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	5/9/2024	75454	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8393	VN092024015282	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	5/9/2024	57856	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8394	VN092024015283	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	5/9/2024	183508	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8395	VN092024015284	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	5/9/2024	228196	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB

8396	VN092024015285	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	5/9/2024	245128	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8397	VN092024015286	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	5/9/2024	315888	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8398	VN092024015287	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	5/9/2024	425194	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8399	VN092024015269	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	5/9/2024	1821953	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8400	VN092024016975	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	5/9/2024	27186	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8401	VN092024015270	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	5/9/2024	112264	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8402	VN092024017000	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	9/9/2024	1722150	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8403	VN092024072541	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	540	18/09/2024	1070	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8404	VN092024072542	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	541	18/09/2024	18853	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8405	VN092024072543	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	542	18/09/2024	77625	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8406	VN092024072565	2.406E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	564	19/09/2024	7764	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8407	VN092024063123	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	25/09/2024	532680	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8408	VN092024047576	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/9/2024	147274	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8409	VN092024047696	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	5/9/2024	75610	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8410	VN092024047679	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	4/9/2024	1778295	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8411	VN092024047680	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	4/9/2024	1499936	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8412	VN092024047681	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	4/9/2024	1312833	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8413	VN092024047697	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	5/9/2024	115950	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8414	VN092024047707	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	6/9/2024	2560	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8415	VN092024047708	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	140	6/9/2024	1560	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8416	VN092024047695	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	5/9/2024	390232	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8417	VN092024047693	2.406E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	125	4/9/2024	8053	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8418	VN092024047694	2.406E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	126	4/9/2024	2684	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8419	VN092024047545	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	6/9/2024	4860	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8420	VN092024060227	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	200	16/09/2024	4550	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8421	VN092024060228	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	16/09/2024	1164	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8422	VN092024060230	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	203	17/09/2024	1049	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8423	VN092024060235	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	18/09/2024	10164	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8424	VN092024060318	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	291	30/09/2024	53609	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8425	VN092024016996	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	9/9/2024	216384	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8426	VN092024038318	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/9/2024	52722	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8427	VN092024027520	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	4/9/2024	186466	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8428	VN092024027521	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	4/9/2024	372386	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8429	VN092024027522	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	37	4/9/2024	383046	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8430	VN092024027523	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	38	4/9/2024	203907	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8431	VN092024066452	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	84	13/09/2024	429665	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8432	VN092024066453	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	85	13/09/2024	588239	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8433	VN092024027546	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	61	5/9/2024	66589	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8434	VN092024027553	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	68	9/9/2024	296	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8435	VN092024027555	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	70	9/9/2024	900	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8436	VN092024027556	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	71	9/9/2024	3327	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8437	VN092024066464	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	96	20/09/2024	7600	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8438	027524	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	39	4/9/2024	81871	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8439	027517	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	32	4/9/2024	272748	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8440	027518	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	33	4/9/2024	173812	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8441	027519	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	34	4/9/2024	89342	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8442	027486	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	3/9/2024	77966	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8443	027487	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	3/9/2024	61950	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8444	027488	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	3/9/2024	19900	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8445	027489	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	3/9/2024	541340	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8446	027490	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	3/9/2024	87860	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8447	027491	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	3/9/2024	33430	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8448	027492	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	3/9/2024	50970	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8449	027493	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	3/9/2024	63952	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8450	027494	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	3/9/2024	66400	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8451	027495	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	3/9/2024	87860	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8452	027496	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	3/9/2024	115858	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8453	027497	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	12	3/9/2024	178998	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8454	027498	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	3/9/2024	65600	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8455	027499	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	3/9/2024	84490	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8456	027500	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	15	3/9/2024	93096	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8457	027501	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	16	3/9/2024	137806	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB

8458	027502	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	3/9/2024	293155	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8459	027503	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	3/9/2024	1132412	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8460	VN092024 027552	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	67	9/9/2024	5360	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8461	027504	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	19	3/9/2024	919186	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8462	027505	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	3/9/2024	404100	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8463	027506	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	3/9/2024	694900	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8464	027507	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	3/9/2024	2676528	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8465	027508	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	23	3/9/2024	3306708	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8466	027509	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	24	3/9/2024	409095	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8467	027510	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	3/9/2024	556368	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8468	027525	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	40	4/9/2024	244839	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8469	027533	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	48	5/9/2024	18590	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8470	027548	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	63	6/9/2024	5880	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8471	027549	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	64	6/9/2024	5000	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8472	027531	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	46	5/9/2024	18000	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8473	027532	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	47	5/9/2024	81871	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8474	027560	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	75	10/9/2024	15480	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8475	027551	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	66	9/9/2024	78460	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8476	VN092024 063827	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	23/09/2024	18297	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8477	VN092024 063828	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	23/09/2024	23258	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8478	VN092024 063829	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	23/09/2024	36000	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8479	VN092024 063830	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	23/09/2024	13097	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8480	027561	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	76	10/9/2024	8919	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8481	VN092024 017082	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	10/9/2024	10730	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8482	066446	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	78	12/9/2024	27250	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8483	066469	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	101	23/09/2024	12850	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8484	066470	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	102	23/09/2024	17250	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8485	066471	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	103	23/09/2024	19500	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8486	066472	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	104	23/09/2024	9440	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8487	066448	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	80	12/9/2024	1531	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8488	066450	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	82	12/9/2024	403	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8489	066473	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	105	24/09/2024	100358	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8490	VN092024 063800	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	19/09/2024	27924	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8491	066462	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	94	19/09/2024	5740	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8492	066463	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	95	19/09/2024	9460	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8493	066474	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	106	24/09/2024	8256	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8494	066478	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	110	27/09/2024	3265	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8495	066477	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	109	25/09/2024	16551	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8496	066468	2.406E+14	1/9/2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	100	23/09/2024	37508	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8497	066480	2.406E+14	1/9/2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	112	30/09/2024	490	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
8498	VN092024 048698	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	11	6/9/2024	31130	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8499	VN092024 048688	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	4/9/2024	101074	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8500	VN092024 048689	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	4/9/2024	466464	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8501	VN092024 048690	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/9/2024	333710	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8502	VN092024 048691	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/9/2024	79600	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8503	VN092024 048692	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	132948	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8504	VN092024 048693	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	4/9/2024	195784	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8505	VN092024 048694	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	5/9/2024	110652	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8506	VN092024 025294	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	63952	11717-DEVELOPMENT OFFICER	PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
8507	VN092024 025295	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	109786	11717-DEVELOPMENT OFFICER	PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
8508	VN092024 018401	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	5/9/2024	19900	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8509	VN092024 018402	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	5/9/2024	19900	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8510	VN092024 018403	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	5/9/2024	55300	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8511	VN092024 018404	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	5/9/2024	72088	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8512	VN092024 018405	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	5/9/2024	84382	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8513	VN092024 018406	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	5/9/2024	120968	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8514	VN092024 018407	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	5/9/2024	204796	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8515	VN092024 018408	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	5/9/2024	53136	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8516	VN092024 018409	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	5/9/2024	73138	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8517	VN092024 066301	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	12/9/2024	1990	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8518	VN092024 066302	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	12	12/9/2024	2080	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8519	VN092024 066303	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	12/9/2024	111590	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8520	VN092024 066304	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	HUSBANDRY AND FISHERIES	NT	V	14	12/9/2024	7560	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8521	VN092024 066300	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	10	12/9/2024	950	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8522	VN092024 066305	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	15	12/9/2024	680	11709-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
8523	067876	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	42	12/9/2024	643886	OFFICER	LUDHIANA	YOUTH SERVICES	PUNJAB
8524	067877	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	43	12/9/2024	191718	OFFICER	LUDHIANA	YOUTH SERVICES	PUNJAB
8525	067878	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	44	12/9/2024	152160	OFFICER	LUDHIANA	YOUTH SERVICES	PUNJAB
8526	067879	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	45	12/9/2024	89486	OFFICER	LUDHIANA

8529	VN092024015469	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	109300	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
8530	VN092024015470	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	363642	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
8531	VN092024015471	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	42234	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
8532	VN092024015472	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	3/9/2024	69004	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
8533	VN092024017011	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	78556	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8534	VN092024017012	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	61720	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8535	VN092024025296	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	43116	DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
8536	VN092024025297	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	106310	DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
8537	VN092024038283	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	6/9/2024	28000	11716-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8538	VN092024078059	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	24/09/2024	1000000	DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
8539	VN092024078060	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	24/09/2024	67280000	DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
8540	VN092024078061	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	3	24/09/2024	2720000	DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
8541	VN092024038185	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	4/9/2024	19900	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8542	VN092024038186	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	4/9/2024	100366	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8543	VN092024038187	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	4/9/2024	114044	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8544	VN092024038188	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	4/9/2024	131200	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8545	VN092024038189	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	4/9/2024	131256	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8546	VN092024038192	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	4/9/2024	33306	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8547	VN092024038195	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	4/9/2024	33100	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8548	VN092024017053	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/9/2024	58684	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8549	VN092024038286	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	157	6/9/2024	137019000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8550	VN092024038287	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	158	6/9/2024	42442500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8551	VN092024038288	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	159	6/9/2024	10165500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8552	VN092024038289	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	160	6/9/2024	13305000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8553	VN092024038290	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	161	6/9/2024	205531500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8554	VN092024038291	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	162	6/9/2024	63661500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8555	VN092024038292	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	163	6/9/2024	18876000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8556	VN092024038293	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	164	6/9/2024	19954500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8557	VN092024038312	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	183	9/9/2024	90799	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8558	VN092024063791	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	424	19/09/2024	1178	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8559	VN092024063792	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	425	19/09/2024	59940	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8560	VN092024063793	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	SECURITY, WOMAN AND	NT	V	426	19/09/2024	124100	SOCIAL SECURITY OFFICER	SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8561	VN092024028880	2.406E+14	1/9/2024	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	4/9/2024	30180	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8562	VN092024028881	2.406E+14	1/9/2024	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	4/9/2024	34646	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8563	VN092024028882	2.406E+14	1/9/2024	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	4/9/2024	37916	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8564	VN092024028883	2.406E+14	1/9/2024	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	4/9/2024	38974	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8565	VN092024028884	2.406E+14	1/9/2024	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	6	4/9/2024	77522	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8566	VN092024028885	2.406E+14	1/9/2024	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	4/9/2024	102460	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8567	VN092024028886	2.406E+14	1/9/2024	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	8	4/9/2024	105428	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8568	VN092024028887	2.406E+14	1/9/2024	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	9	4/9/2024	107792	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8569	VN092024028888	2.406E+14	1/9/2024	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	4/9/2024	348886	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8570	VN092024028889	2.406E+14	1/9/2024	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	4/9/2024	511602	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8571	VN092024028890	2.406E+14	1/9/2024	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	4/9/2024	581661	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

8572	VN092024017029	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/9/2024	27959	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8573	VN092024017044	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/9/2024	14673	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8574	VN092024017045	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/9/2024	10507	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8575	VN092024017046	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/9/2024	8704	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8576	VN092024017047	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/9/2024	15115	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8577	VN092024028879	2.406E+14	1/9/2024	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	1	3/9/2024	109560	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8578	VN092024028891	2.406E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	13	4/9/2024	9831137	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8579	VN092024028893	2.406E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	15	4/9/2024	1058010	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8580	VN092024028892	2.406E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	14	4/9/2024	1846854	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8581	VN092024028894	2.406E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	16	4/9/2024	9297151	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8582	VN092024028895	2.406E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	17	4/9/2024	334411	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8583	VN092024028896	2.406E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	18	9/9/2024	78332	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8584	VN092024067201	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	19	30/09/2024	2526	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8585	VN092024067202	2.406E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	20	30/09/2024	1300	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8586	VN092024067203	2.406E+14	1/9/2024	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	21	30/09/2024	4980	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8587	VN092024067204	2.406E+14	1/9/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	30/09/2024	4481	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8588	VN092024067205	2.406E+14	1/9/2024	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	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	23	30/09/2024	4751	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8589	VN092024038884	2.406E+14	1/9/2024	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	4/9/2024	11655	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8590	VN092024038885	2.406E+14	1/9/2024	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	6/9/2024	1200	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8591	VN092024038886	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	10/9/2024	161606	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8592	VN092024064355	2.406E+14	1/9/2024	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	5	19/09/2024	16310	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8593	VN092024064354	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	18/09/2024	166380	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8594	VN092024017055	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/9/2024	10810	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8595	032909	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	39319	TRANSPORT OFFICER	LUDHIANA	STATE TRANSPORT	CHANDIGA
8596	032910	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	67772	TRANSPORT OFFICER	LUDHIANA	STATE TRANSPORT	CHANDIGA
8597	032911	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	85396	TRANSPORT OFFICER	LUDHIANA	STATE TRANSPORT	CHANDIGA
8598	032912	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	192060	TRANSPORT OFFICER	LUDHIANA	STATE TRANSPORT	CHANDIGA
8599	032908	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	3/9/2024	345433	TRANSPORT OFFICER	LUDHIANA	STATE TRANSPORT	CHANDIGA
8600	032913	2.406E+14	1/9/2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	10780	TRANSPORT OFFICER	LUDHIANA	STATE TRANSPORT	CHANDIGA
8601	VN092024033076	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	12	6/9/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8602	VN092024069684	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	22	30/09/2024	2578	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8603	VN092024069679	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	23	30/09/2024	1090	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8604	VN092024033078	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	6/9/2024	8600	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8605	VN092024033079	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	6/9/2024	3930	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8606	VN092024033075	2.406E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	6/9/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8607	VN092024038280	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	6/9/2024	10044	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8608	VN092024038281	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	6/9/2024	13220	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8609	VN092024038282	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	6/9/2024	12391	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8610	VN092024033068	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	862656	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8611	VN092024033069	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	175274	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8612	VN092024033066	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	1251470	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8613	VN092024033067	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	230392	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8614	VN092024033065	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	3/9/2024	72700	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB

8615	VN092024033070	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	185861	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8616	VN092024033071	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	410792	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8617	VN092024033072	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	185748	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8618	VN092024033073	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	116830	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8619	VN092024033077	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	6/9/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8620	VN092024033080	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	6/9/2024	2020	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8621	VN092024033074	2.406E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	6/9/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8622	VN092024033081	2.406E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	9/9/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8623	VN092024069680	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	25/09/2024	1179	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8624	VN092024069682	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	20	27/09/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8625	VN092024069681	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	27/09/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8626	VN092024069683	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	21	30/09/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8627	VN092024016780	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	5/9/2024	548136	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8628	VN092024016756	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	3/9/2024	288474	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8629	VN092024016757	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	3/9/2024	751682	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8630	VN092024031566	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	75610	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8631	VN092024016758	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	3/9/2024	704604	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8632	VN092024016733	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/9/2024	57728	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8633	VN092024016774	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	5/9/2024	1355004	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8634	VN092024031579	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	5/9/2024	116489	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8635	VN092024068533	2.406E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	71	19/09/2024	83611	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8636	VN092024068526	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	64	12/9/2024	25668	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8637	VN092024068527	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	65	12/9/2024	24212	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8638	VN092024066682	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	12/9/2024	4620	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8639	VN092024066683	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	12/9/2024	16170	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8640	VN092024068534	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	72	19/09/2024	19231	DIRECTOR (INVESTIGATION) CUM (EXCISE AND	AND TAXATION COMMISIONER, MOBILE WING	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
8641	VN092024068535	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	73	19/09/2024	22886	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8642	VN092024068536	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	74	19/09/2024	11853	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8643	VN092024068537	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	75	19/09/2024	7925	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8644	VN092024068538	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	76	19/09/2024	16112	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8645	VN092024068539	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	77	19/09/2024	7054	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8646	VN092024068540	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	78	19/09/2024	3782	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8647	VN092024068541	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	79	19/09/2024	19944	DIRECTOR (INVESTIGATION) CUM (EXCISE AND	AND TAXATION COMMISIONER, MOBILE WING	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
8648	VN092024068542	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	80	19/09/2024	15502	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8649	VN092024072746	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	23	19/09/2024	13000	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8650	VN092024072724	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	4/9/2024	76666	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8651	VN092024072725	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	77112	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8652	VN092024072726	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	242650	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8653	VN092024072727	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	260884	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8654	VN092024072728	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	353244	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8655	VN092024072729	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	407608	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8656	VN092024072742	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	19	13/09/2024	36083	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8657	VN092024072743	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	20	13/09/2024	5272	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8658	VN092024063894	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	27/09/2024	101910	11706-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8659	VN092024063895	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	27/09/2024	613400	11706-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8660	VN092024038091	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	4/9/2024	107910	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8661	VN092024038092	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	4/9/2024	62450	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,

8662	VN092024038093	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	4/9/2024	56868	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8663	VN092024038094	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	4/9/2024	76356	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8664	VN092024038095	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	4/9/2024	78512	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8665	VN092024071443	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	45	20/09/2024	2620	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8666	VN092024071444	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	46	20/09/2024	600	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8667	VN092024071445	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	47	20/09/2024	897	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8668	VN092024071446	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	48	20/09/2024	16075	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
8669	VN092024031563	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	105924	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8670	VN092024016746	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	3/9/2024	510634	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8671	VN092024016747	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	3/9/2024	128428	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8672	VN092024031564	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	756790	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8673	VN092024016748	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	3/9/2024	853560	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8674	VN092024031565	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	448600	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8675	VN092024016749	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	3/9/2024	188440	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8676	VN092024031580	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	18	6/9/2024	203370	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8677	VN092024016787	2.406E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	57	6/9/2024	28705	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8678	VN092024016771	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	5/9/2024	5520	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8679	VN092024038284	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	6/9/2024	12432	EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
8680	VN092024038285	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	6/9/2024	81533	EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
8681	VN092024016928	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	4/9/2024	75278	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8682	VN092024016788	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	58	6/9/2024	2100	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8683	VN092024068530	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	68	13/09/2024	172432	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8684	VN092024068543	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	81	20/09/2024	33000	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8685	VN092024068544	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	82	20/09/2024	33000	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8686	VN092024016744	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	3/9/2024	119476	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8687	VN092024016745	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	3/9/2024	1174026	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8688	VN092024016753	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	3/9/2024	546078	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8689	VN092024068523	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	61	12/9/2024	1200	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8690	VN092024068545	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	83	20/09/2024	33000	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8691	VN092024016789	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	59	9/9/2024	91896	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8692	VN092024031575	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	260706	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8693	VN092024031576	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	98098	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8694	VN092024016764	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	4/9/2024	119462	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8695	VN092024016765	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	4/9/2024	342576	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8696	VN092024016766	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	4/9/2024	438082	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8697	VN092024016768	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	4/9/2024	75728	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8698	VN092024016769	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	4/9/2024	87432	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8699	VN092024068522	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	60	12/9/2024	42900	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8700	VN092024066684	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	21	13/09/2024	394385	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8701	VN092024066685	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	22	13/09/2024	460080	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8702	VN092024068557	2.406E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	95	27/09/2024	93306	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8703	VN092024066686	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	23	13/09/2024	378880	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8704	VN092024068532	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	70	13/09/2024	52221	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8705	VN092024068546	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	84	20/09/2024	42900	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8706	VN092024049283	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	5/9/2024	449522	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8707	VN092024049284	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	5/9/2024	560283	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8708	VN092024049285	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	5/9/2024	542972	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8709	VN092024049286	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	5/9/2024	186474	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8710	VN092024049287	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	5/9/2024	656029	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8711	VN092024049288	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	5/9/2024	68529	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8712	VN092024049289	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	5/9/2024	65460	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8713	VN092024049282	2.406E+14	1/9/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	4/9/2024	11200	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8714	VN092024049290	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	9	6/9/2024	85165	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH

8715	VN092024049291	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	30-VIGILANCE	NT	V	10	6/9/2024	9626	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8716	VN092024049292	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	11	6/9/2024	45620	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8717	VN092024049293	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	6/9/2024	32592	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8718	VN092024077243	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	18	12/9/2024	55661	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8719	VN092024077245	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	20	16/09/2024	5724	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8720	VN092024077246	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	21	19/09/2024	62212	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8721	VN092024077247	2.406E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	22	25/09/2024	3135	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8722	VN092024031114	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	4/9/2024	590244	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8723	VN092024031047	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/9/2024	85741	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8724	VN092024031115	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	4/9/2024	140960	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8725	VN092024031116	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	4/9/2024	358836	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8726	VN092024031117	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	4/9/2024	1138057	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8727	VN092024031118	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	4/9/2024	1966389	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8728	VN092024031119	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	4/9/2024	482022	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8729	VN092024031120	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	4/9/2024	249556	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8730	VN092024031166	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	102	6/9/2024	6389	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8731	VN092024031152	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	88	4/9/2024	25673	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8732	VN092024031167	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	6/9/2024	41400	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8733	VN092024031168	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	104	6/9/2024	1396	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8734	VN092024031169	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	105	6/9/2024	11714	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8735	VN092024031121	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	4/9/2024	2219598	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8736	VN092024017050	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/9/2024	56200	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8737	VN092024017051	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/9/2024	61030	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8738	VN092024017052	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/9/2024	58546	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8739	VN092024031170	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	6/9/2024	10589	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8740	VN092024031171	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	107	6/9/2024	1197	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8741	VN092024031172	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	6/9/2024	1470	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8742	VN092024031069	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	135	10/9/2024	943	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8743	VN092024031070	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	136	10/9/2024	5690	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8744	VN092024031189	2.406E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	9/9/2024	20947	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8745	VN092024031181	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	9/9/2024	2352571	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8746	VN092024031182	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	9/9/2024	2779266	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8747	VN092024031183	2.406E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	9/9/2024	3056776	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8748	VN092024064945	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	166	13/09/2024	72339	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8749	VN092024064946	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	167	13/09/2024	1932	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8750	VN092024064947	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	13/09/2024	17829	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8751	VN092024064948	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	169	13/09/2024	25110	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8752	VN092024063072	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	13/09/2024	975660	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8753	VN092024064972	2.406E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	19/09/2024	2601	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8754	VN092024064976	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	197	20/09/2024	74179	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8755	VN092024065051	2.406E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	27/09/2024	2750	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8756	VN092024064977	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	198	20/09/2024	1940	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8757	VN092024064966	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	187	18/09/2024	9038	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8758	VN092024064980	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	20/09/2024	9665	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8759	VN092024065022	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	243	25/09/2024	217	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8760	VN092024065023	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	244	25/09/2024	84969	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8761	VN092024065024	2.406E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	245	25/09/2024	76173	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
8762	VN092024063823	2.406E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	492	25/09/2024	200000	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8763	VN092024038126	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	3/9/2024	80622	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8764	VN092024038127	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	3/9/2024	75626	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8765	VN092024038128	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	49584	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8766	VN092024038129	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	48214	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8767	VN092024038206	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	5/9/2024	83437	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8768	VN092024038213	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	99	5/9/2024	772419	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8769	VN092024038218	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	104	5/9/2024	360720	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8770	VN092024038351	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	222	9/9/2024	11956	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8771	VN092024026142	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	6/9/2024	76920	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
8772	VN092024015352	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	6/9/2024	21700	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8773	VN092024015353	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	6/9/2024	40740	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8774	VN092024015354	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	6/9/2024	67788	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8775	VN092024015355	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	6/9/2024	72000	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
8776	VN092024015356	2.406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	6/9/2024	115890	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8777	VN092024015357	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	6/9/2024	144544	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8778	VN092024015358	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	6/9/2024	147066	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8779	VN092024015359	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	6/9/2024	186614	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8780	VN092024015360	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	6/9/2024	836000	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8781	VN092024015361	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	6/9/2024	188812	11952-MEDICAL OFFICER	HARIAN MACHHIWARA	HEALTH & FAMILY WELFARE	PUNJAB
8782	VN092024015390	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	352	6/9/2024	160000	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8783	VN092024049298	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	10/9/2024	41961	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8784	VN092024049294	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	9/9/2024	169497	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8785	VN092024049295	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	9/9/2024	299690	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8786	VN092024049296	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	9/9/2024	548412	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8787	VN092024049297	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	9/9/2024	962960	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8788	VN092024077244	2.406E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	19	13/09/2024	99623	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDIGARH
8789	VN092024038143	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/9/2024	259574	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8790	VN092024038144	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/9/2024	102036	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8791	VN092024038145	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/9/2024	75810	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8792	VN092024017010	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	24240	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8793	VN092024016931	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	5/9/2024	121200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8794	VN092024030607	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	5/9/2024	105310	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8795	VN092024030608	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	5/9/2024	216006	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8796	VN092024030609	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	5/9/2024	18000	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8797	VN092024030610	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	5/9/2024	36000	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8798	VN092024030614	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	5/9/2024	378144	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8799	VN092024030615	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	5/9/2024	37432	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8800	VN092024030616	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	5/9/2024	19900	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8801	VN092024030617	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	5/9/2024	339120	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8802	VN092024030618	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	5/9/2024	158851	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8803	VN092024030619	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	5/9/2024	596742	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8804	VN092024030620	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	5/9/2024	896377	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8805	VN092024030621	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	5/9/2024	691926	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8806	VN092024030622	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	5/9/2024	595268	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8807	VN092024030623	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	5/9/2024	355340	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8808	VN092024030611	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	5/9/2024	1075983	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

8809	VN092024030612	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	5/9/2024	5426910	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8810	VN092024030613	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	5/9/2024	4151155	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8811	VN092024017084	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	10/9/2024	32830	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8812	VN092024017085	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	10/9/2024	58318	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8813	VN092024017086	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	10/9/2024	24240	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8814	VN092024030625	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	26	10/9/2024	93855	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8815	VN092024030624	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	10/9/2024	90410	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8816	VN092024070915	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	29	13/09/2024	28187	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8817	VN092024070916	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	30	13/09/2024	3212	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8818	VN092024070917	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	17/09/2024	143436	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8819	VN092024070923	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	37	23/09/2024	20640	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8820	VN092024063844	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	23/09/2024	2400	11799-DISTRICT FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8821	VN092024063845	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	23/09/2024	47209	11799-DISTRICT FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8822	VN092024063846	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	23/09/2024	42887	11799-DISTRICT FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8823	VN092024063770	2.406E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	403	18/09/2024	200000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8824	VN092024070921	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	35	23/09/2024	4609	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8825	VN092024070922	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	36	23/09/2024	27009	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8826	VN092024070924	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	38	23/09/2024	22884	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8827	VN092024070925	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	39	24/09/2024	269182	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8828	VN092024070926	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	40	24/09/2024	90410	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8829	VN092024070927	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	41	24/09/2024	37099	& SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8830	VN092024028325	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	5/9/2024	18000	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8831	VN092024028326	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	5/9/2024	25500	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8832	VN092024028327	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	5/9/2024	47600	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8833	VN092024028328	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	5/9/2024	87860	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8834	VN092024028329	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	5/9/2024	129256	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8835	VN092024028330	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	5/9/2024	173190	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8836	VN092024028331	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	5/9/2024	193738	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8837	VN092024028332	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	5/9/2024	251736	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8838	VN092024028333	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	5/9/2024	346762	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8839	VN092024028334	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	5/9/2024	436900	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8840	VN092024028335	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	5/9/2024	879370	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8841	VN092024028336	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	5/9/2024	1157556	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8842	VN092024028337	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	5/9/2024	1159504	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8843	VN092024028366	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	10/9/2024	96200	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8844	VN092024028367	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	62	10/9/2024	402110	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8845	VN092024028368	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	63	10/9/2024	395636	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8846	VN092024028369	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	64	10/9/2024	339599	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8847	VN092024028370	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	65	10/9/2024	28356	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8848	VN092024028371	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	66	10/9/2024	31410	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8849	VN092024028372	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	67	10/9/2024	77683	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8850	VN092024028373	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	10/9/2024	11154	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8851	VN092024028374	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	10/9/2024	50820	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8852	VN092024028375	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	10/9/2024	18161	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8853	VN092024028376	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	10/9/2024	63496	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8854	VN092024063294	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	102	23/09/2024	8844	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8855	VN092024063291	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	99	19/09/2024	35084	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8856	VN092024018598	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/9/2024	8129	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8857	VN092024018697	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	116	10/9/2024	44934	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8858	VN092024016919	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	4/9/2024	88354	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

8859	VN092024 016920	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	4/9/2024	26875	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8860	VN092024 016921	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	4/9/2024	56890	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8861	VN092024 016922	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	4/9/2024	23356	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8862	VN092024 018599	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	124766	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8863	VN092024 018600	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	125560	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8864	VN092024 018601	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	168260	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8865	VN092024 018602	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	247572	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8866	VN092024 018603	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	281944	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8867	VN092024 018656	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	4/9/2024	261866	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8868	VN092024 018657	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	4/9/2024	821110	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8869	VN092024 018658	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	4/9/2024	369554	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8870	VN092024 018659	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	4/9/2024	475442	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8871	VN092024 018660	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	4/9/2024	759848	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8872	VN092024 018661	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	4/9/2024	547562	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8873	VN092024 018677	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	5/9/2024	99820	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8874	VN092024 018715	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	118	10/9/2024	21812	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8875	VN092024 018718	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	121	10/9/2024	48038	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8876	VN092024 063080	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	16/09/2024	805920	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8877	VN092024 062717	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	140	20/09/2024	2500	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8878	VN092024 062718	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	141	20/09/2024	350	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8879	VN092024 062719	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	142	20/09/2024	814	ENGINEER, CONTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8880	VN092024 067421	2.406E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	20/09/2024	359791	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8881	VN092024 063302	2.406E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	110	27/09/2024	59604	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8882	VN092024 063858	2.406E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	489	24/09/2024	200000	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8883	VN092024 027272	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	6/9/2024	212361	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8884	VN092024 027273	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	6/9/2024	1288810	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8885	VN092024 027274	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	6/9/2024	340289	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8886	VN092024 063269	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	12/9/2024	21700	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8887	VN092024 063270	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	12/9/2024	66218	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8888	VN092024 063271	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	79	12/9/2024	122304	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8889	VN092024 063272	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	80	12/9/2024	264583	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8890	VN092024 063273	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	12/9/2024	414032	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8891	VN092024 063274	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	82	12/9/2024	1027046	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8892	VN092024 063275	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	83	12/9/2024	1074062	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8893	VN092024 063276	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	84	12/9/2024	1092986	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8894	VN092024 063277	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	12/9/2024	242474	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8895	VN092024 063278	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	86	12/9/2024	86000	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8896	VN092024 028320	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	18299	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8897	VN092024 028321	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	653322	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8898	VN092024 028322	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	52756	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8899	VN092024 028323	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	191710	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8900	VN092024 028316	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	30093	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8901	VN092024 028317	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	17542	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8902	VN092024 028324	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	78414	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8903	VN092024 028338	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	5/9/2024	40306	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

8904	VN092024027275	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	6/9/2024	1937560	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8905	VN092024028344	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	5/9/2024	41212	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8906	VN092024063283	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	91	17/09/2024	149710	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8907	VN092024063287	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	95	17/09/2024	5000	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8908	VN092024063286	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	94	17/09/2024	840	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8909	VN092024063284	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	92	17/09/2024	21120	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8910	VN092024018612	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/9/2024	58098	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8911	VN092024018671	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	4/9/2024	59610	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8912	VN092024018672	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	4/9/2024	59730	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8913	VN092024018673	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	4/9/2024	60918	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8914	VN092024018674	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	4/9/2024	65440	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8915	VN092024018662	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	4/9/2024	66620	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8916	VN092024018663	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	4/9/2024	92314	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8917	VN092024018664	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	4/9/2024	106200	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8918	VN092024018665	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	4/9/2024	120574	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8919	VN092024018666	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	4/9/2024	151586	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8920	VN092024018667	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	4/9/2024	248520	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8921	VN092024018668	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	4/9/2024	258512	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8922	VN092024018669	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	4/9/2024	530742	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8923	VN092024018654	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	4/9/2024	35400	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8924	VN092024018655	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	4/9/2024	50626	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8925	VN092024062735	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	158	30/09/2024	1770	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8926	VN092024062736	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	159	30/09/2024	6078	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8927	VN092024062738	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	161	30/09/2024	413	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8928	VN092024062739	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	162	30/09/2024	4375	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8929	VN092024062733	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	156	27/09/2024	17100	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8930	VN092024039054	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	33750	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8931	VN092024016964	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	5/9/2024	40430	11818-EXECUTIVE ENGINEER	DRAINAGE DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8932	VN092024039055	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	6/9/2024	1050	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8933	VN092024061913	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	12/9/2024	165290	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8934	VN092024061914	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	12/9/2024	140662	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8935	VN092024061915	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	12/9/2024	132120	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8936	VN092024061916	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	12/9/2024	116240	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8937	VN092024061917	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	12/9/2024	88234	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8938	VN092024061918	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	12/9/2024	72454	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8939	VN092024061919	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	13/09/2024	40940	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8940	VN092024061910	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	13/09/2024	256708	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8941	VN092024061911	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	13/09/2024	363960	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8942	VN092024061912	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	13/09/2024	1373107	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8943	VN092024061920	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	13/09/2024	21700	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8944	VN092024061921	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	13/09/2024	27630	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8945	VN092024061922	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	13/09/2024	171650	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8946	VN092024061923	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	13/09/2024	36000	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8947	VN092024061924	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	13/09/2024	317208	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8948	VN092024061925	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	13/09/2024	447639	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8949	VN092024061932	2.406E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	27/09/2024	13290	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8950	VN092024061926	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	23/09/2024	412056	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8951	VN092024061927	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	23/09/2024	3976	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8952	VN092024061928	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	23/09/2024	2310	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8953	VN092024061929	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	24/09/2024	507520	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8954	VN092024061930	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	27/09/2024	25748	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
8955	VN092024061931	2.406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	27/09/2024	14380	11734-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH

8956	VN092024 046624	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	6/9/2024	17773	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8957	VN092024 061157	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	13	12/9/2024	49183	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8958	VN092024 061156	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	12/9/2024	37535	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8959	VN092024 061179	2.406E+14	1/9/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	19/09/2024	204613	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8960	VN092024 063788	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	19/09/2024	200606	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8961	VN092024 063905	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	27/09/2024	126512	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
8962	VN092024 063065	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	13/09/2024	580980	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8963	VN092024 063066	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	13/09/2024	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8964	VN092024 063067	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	13/09/2024	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8965	VN092024 063068	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	13/09/2024	31367	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8966	VN092024 063069	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13/09/2024	17508	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8967	VN092024 063070	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	13/09/2024	13570	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8968	VN092024 061158	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	12/9/2024	14236	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8969	VN092024 061159	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	12/9/2024	93120	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8970	VN092024 061160	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	12/9/2024	112500	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8971	VN092024 061161	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	12/9/2024	236694	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8972	VN092024 061162	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	12/9/2024	428012	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8973	VN092024 061163	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	12/9/2024	698144	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8974	VN092024 061164	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	12/9/2024	894851	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8975	VN092024 061165	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	12/9/2024	234600	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8976	VN092024 061166	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	12/9/2024	549393	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8977	VN092024 061167	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	12/9/2024	207909	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8978	VN092024 061168	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	12/9/2024	830163	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8979	VN092024 061169	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	12/9/2024	1125450	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8980	VN092024 061170	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	12/9/2024	2657232	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8981	VN092024 061171	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	12/9/2024	2955923	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8982	VN092024 061172	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	12/9/2024	923957	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8983	VN092024 061173	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	12/9/2024	290052	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8984	VN092024 067712	2.406E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	OF 4-R DISTRIBUT	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	12/9/2024	100000	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8985	VN092024 061186	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	42	23/09/2024	9500	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8986	VN092024 061175	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	31	17/09/2024	23896	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8987	VN092024 061180	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	20/09/2024	16120	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8988	VN092024 061181	2.406E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	20/09/2024	14542	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8989	VN092024 068038	2.406E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	19/09/2024	10974	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8990	VN092024 061176	2.406E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	32	17/09/2024	4000	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8991	VN092024 061187	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	23/09/2024	52820	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8992	VN092024 061185	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	23/09/2024	66256	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8993	VN092024 061188	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	23/09/2024	45285	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8994	VN092024 061184	2.406E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	20/09/2024	838697	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8995	VN092024 063101	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	23/09/2024	567180	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8996	VN092024 067713	2.406E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RESTORATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	23/09/2024	1980000	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARG
8997	VN092024 028318	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	116764	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8998	VN092024 028319	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	19784	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8999	VN092024 028345	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	5/9/2024	18000	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9000	VN092024 028346	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	5/9/2024	96762	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9001	VN092024 028348	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	5/9/2024	165836	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9002	VN092024 028349	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	5/9/2024	192430	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9003	VN092024 028350	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	5/9/2024	1781948	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9004	VN092024 028351	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	5/9/2024	397288	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9005	VN092024 028352	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	5/9/2024	795588	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

9006	VN092024 028353	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	5/9/2024	1384653	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9007	VN092024 028354	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	5/9/2024	1658470	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9008	VN092024 063264	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	72	12/9/2024	115351	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9009	VN092024 063265	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	73	12/9/2024	412148	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9010	VN092024 063282	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	90	17/09/2024	273021	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9011	VN092024 063285	2.406E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	93	17/09/2024	60170	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9012	VN092024 063281	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	89	12/9/2024	49660	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9013	VN092024 063292	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	100	20/09/2024	2827	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9014	VN092024 063293	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	101	20/09/2024	9000	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9015	VN092024 063303	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	111	27/09/2024	6522	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9016	VN092024 063149	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	30/09/2024	424184	11817-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-3 LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9017	VN092024 063297	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	105	27/09/2024	6740	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9018	VN092024 063298	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	106	27/09/2024	18780	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9019	VN092024 063299	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	107	27/09/2024	26970	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9020	VN092024 063300	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	108	27/09/2024	29056	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9021	VN092024 063301	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	109	27/09/2024	12320	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9022	VN092024 018713	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	109	9/9/2024	8494	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9023	VN092024 018691	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	110	9/9/2024	31654	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9024	VN092024 018610	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	3/9/2024	73230	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9025	VN092024 018614	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	3/9/2024	182176	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9026	VN092024 018615	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/9/2024	120030	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9027	VN092024 018621	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	3/9/2024	607800	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9028	VN092024 018622	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	3/9/2024	521530	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9029	VN092024 018623	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	3/9/2024	323102	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9030	VN092024 018624	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	3/9/2024	51000	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9031	VN092024 018625	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	3/9/2024	72440	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9032	VN092024 018627	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/9/2024	97440	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9033	VN092024 018628	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/9/2024	542920	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9034	VN092024 018642	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/9/2024	281538	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9035	VN092024 018643	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/9/2024	397775	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9036	VN092024 018644	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/9/2024	77025	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9037	VN092024 018675	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	4/9/2024	16100	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9038	VN092024 018692	2.406E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	111	9/9/2024	390	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9039	VN092024 018693	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	112	9/9/2024	9800	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9040	VN092024 018694	2.406E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	113	9/9/2024	1900	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9041	VN092024 062707	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	130	13/09/2024	672106	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9042	VN092024 062716	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	139	20/09/2024	4375	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9043	VN092024 062730	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	153	25/09/2024	5986	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9044	VN092024 062732	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	155	27/09/2024	16100	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9045	VN092024 062731	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	154	27/09/2024	2993	ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9046	VN092024 018696	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	115	10/9/2024	5000	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9047	VN092024 062705	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	128	13/09/2024	900	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9048	VN092024 018629	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/9/2024	19900	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9049	VN092024 018630	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/9/2024	25500	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9050	VN092024 018631	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/9/2024	54000	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9051	VN092024 018632	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/9/2024	64750	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9052	VN092024 018633	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	3/9/2024	163248	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9053	VN092024 018634	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/9/2024	355290	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9054	VN092024 018635	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/9/2024	465666	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9055	VN092024 018636	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/9/2024	501830	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9056	VN092024 018637	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/9/2024	869890	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9057	VN092024 018638	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/9/2024	916888	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9058	VN092024 018639	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/9/2024	70800	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9059	VN092024 018640	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/9/2024	124766	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB

9060	VN092024018641	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/9/2024	474833	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9061	VN092024014250	2.406E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	6/9/2024	19538277	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9062	VN092024018645	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/9/2024	448880	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9063	VN092024018646	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/9/2024	35400	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9064	VN092024062706	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	129	13/09/2024	37016	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9065	VN092024018716	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	119	10/9/2024	65754	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9066	VN092024062709	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	132	19/09/2024	29213	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9067	VN092024062710	2.406E+14	1/9/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	133	19/09/2024	20092	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9068	VN092024062726	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	149	25/09/2024	64294	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9069	VN092024062727	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	150	25/09/2024	56305	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9070	VN092024014251	2.406E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	10/9/2024	8213455	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9071	VN092024062728	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	151	25/09/2024	16903	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9072	VN092024062737	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	160	30/09/2024	1739	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9073	VN092024062729	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	152	25/09/2024	5200	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9074	VN092024067422	2.406E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	26/09/2024	14221859	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9075	VN092024062623	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	16	26/09/2024	10319017	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
9076	VN092024067425	2.406E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	30/09/2024	12644657	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9077	VN092024018690	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	9/9/2024	400598	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9078	VN092024018647	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	4/9/2024	163500	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9079	VN092024018648	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	4/9/2024	431774	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9080	VN092024018649	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	4/9/2024	155072	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9081	VN092024018650	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	4/9/2024	799654	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9082	VN092024018651	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	4/9/2024	1122780	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9083	VN092024018652	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	4/9/2024	356324	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9084	VN092024018653	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	4/9/2024	884094	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9085	VN092024018698	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	9/9/2024	950150	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9086	VN092024018699	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	9/9/2024	956656	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9087	VN092024018700	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	9/9/2024	291372	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9088	VN092024018701	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	9/9/2024	64589	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9089	VN092024018702	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	9/9/2024	126200	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9090	VN092024018703	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	9/9/2024	30180	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9091	VN092024018704	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	9/9/2024	57328	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9092	VN092024018705	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	9/9/2024	125560	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9093	VN092024018676	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	5/9/2024	58716	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9094	VN092024018689	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	92	6/9/2024	6836	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9095	VN092024062703	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	126	12/9/2024	43604	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9096	VN092024062702	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	125	12/9/2024	88354	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9097	VN092024067420	2.406E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	12/9/2024	12332502	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9098	VN092024062713	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	136	20/09/2024	2450	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9099	VN092024062734	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	157	30/09/2024	157893	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9100	VN092024062711	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	134	19/09/2024	159940	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9101	VN092024062712	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	135	19/09/2024	28930	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9102	VN092024062714	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	137	20/09/2024	10100	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9103	VN092024067423	2.406E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	30/09/2024	6929331	ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
9104	VN092024067424	2.406E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	30/09/2024	5081023	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9105	VN092024018678	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	5/9/2024	247022	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9106	VN092024018679	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	5/9/2024	524162	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9107	VN092024018680	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	5/9/2024	67084	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9108	VN092024018681	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	5/9/2024	85200	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB

9109	VN092024018670	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	4/9/2024	178912	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9110	VN092024018682	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	5/9/2024	67114	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9111	VN092024018683	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	5/9/2024	277486	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9112	VN092024018613	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	16	3/9/2024	825	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9113	VN092024018684	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	5/9/2024	694964	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9114	VN092024018685	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	5/9/2024	35400	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9115	VN092024018686	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	5/9/2024	240940	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9116	VN092024018714	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	117	10/9/2024	93750	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9117	VN092024062722	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	145	23/09/2024	11910	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9118	VN092024062723	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	146	23/09/2024	125440	ENGINEER, CONSTRUCTION	LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
9119	VN092024018604	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	80938	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9120	VN092024018605	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	101566	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9121	VN092024018606	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/9/2024	256460	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9122	VN092024018607	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/9/2024	265410	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9123	VN092024018608	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/9/2024	331678	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9124	VN092024018609	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/9/2024	316870	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9125	VN092024018611	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	3/9/2024	274406	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9126	VN092024018687	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	6/9/2024	241470	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9127	VN092024018695	2.406E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	114	10/9/2024	18000	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9128	VN092024062720	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	143	20/09/2024	414	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9129	VN092024062721	2.406E+14	1/9/2024	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	144	20/09/2024	15665	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9130	VN092024062724	2.406E+14	1/9/2024	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	147	23/09/2024	1177	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9131	VN092024062725	2.406E+14	1/9/2024	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	148	23/09/2024	16371	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9132	VN092024065508	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2438	27/09/2024	62303	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9133	VN092024044872	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/9/2024	25500	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9134	VN092024045372	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	4/9/2024	56376	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9135	VN092024045373	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	4/9/2024	104850	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9136	VN092024045374	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	4/9/2024	362236	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9137	VN092024045375	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	4/9/2024	362410	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9138	VN092024045376	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	4/9/2024	675228	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9139	VN092024045377	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	4/9/2024	716968	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9140	VN092024045278	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	5/9/2024	678656	11358-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9141	VN092024045313	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	4/9/2024	188120	11317-HEADMASTER	SCHOOL, BRAHAMPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9142	VN092024044027	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	4/9/2024	727358	11317-HEADMASTER	SCHOOL, BRAHAMPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9143	VN092024063690	2.406E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	12/9/2024	200000	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9144	VN092024045439	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	5/9/2024	35046	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9145	VN092024045440	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1568	5/9/2024	93470	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9146	VN092024045441	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	5/9/2024	98094	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9147	VN092024045442	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	5/9/2024	902146	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9148	VN092024045443	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	5/9/2024	134496	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9149	VN092024045444	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	5/9/2024	1396606	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9150	VN092024045445	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	5/9/2024	150878	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9151	VN092024045446	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	5/9/2024	253868	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9152	VN092024045447	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	5/9/2024	201344	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9153	VN092024038180	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	4/9/2024	150873	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9154	VN092024038196	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	4/9/2024	19900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9155	VN092024038197	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	4/9/2024	46828	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9156	VN092024038198	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	4/9/2024	91536	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9157	VN092024038207	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	5/9/2024	755346	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9158	VN092024038208	2.406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	5/9/2024	353910	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9159	VN092024016742	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	3/9/2024	158286	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9160	VN092024016732	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/9/2024	44348	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9161	VN092024068547	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	85	23/09/2024	8739	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9162	VN092024068528	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	66	12/9/2024	54563	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9163	VN092024068529	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	67	12/9/2024	55614	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9164	VN092024016775	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	5/9/2024	18000	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9165	VN092024016776	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	46	5/9/2024	67602	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9166	VN092024016777	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	47	5/9/2024	182476	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9167	VN092024016778	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	48	5/9/2024	246860	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9168	VN092024016779	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	5/9/2024	433240	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9169	VN092024068550	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	88	23/09/2024	40291	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9170	VN092024068548	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	86	23/09/2024	51622	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9171	VN092024068549	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	87	23/09/2024	49106	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9172	VN092024068551	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	89	23/09/2024	1848	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9173	VN092024065546	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2040	12/9/2024	53296	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9174	VN092024065547	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2041	12/9/2024	58070	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9175	VN092024065549	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2043	12/9/2024	758030	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9176	VN092024065550	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2044	12/9/2024	1363048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9177	VN092024044367	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	4/9/2024	84382	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9178	VN092024044368	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	4/9/2024	106474	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9179	VN092024045415	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1543	5/9/2024	974552	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9180	VN092024045827	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1966	10/9/2024	9000	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9181	VN092024044838	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/9/2024	216598	11980-HEADMASTER	SCHOOL PHULANWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9182	VN092024045891	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2030	10/9/2024	1392964	11980-HEADMASTER	SCHOOL PHULANWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9183	VN092024045734	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1853	6/9/2024	3220	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9184	VN092024044313	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	4/9/2024	115042	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9185	VN092024044314	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	4/9/2024	226128	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9186	VN092024063924	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	27/09/2024	174361	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9187	VN092024065414	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2344	23/09/2024	6130	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9188	VN092024045735	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1854	6/9/2024	3870	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9189	VN092024044323	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	4/9/2024	118300	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9190	VN092024044324	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	4/9/2024	508696	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9191	VN092024044028	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	4/9/2024	255864	11988-HEADMASTER	SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
9192	VN092024044029	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	4/9/2024	375326	11988-HEADMASTER	SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
9193	VN092024045342	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	4/9/2024	427258	11988-HEADMASTER	SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
9194	VN092024045343	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	4/9/2024	496228	11988-HEADMASTER	SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
9195	VN092024045455	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1594	5/9/2024	94894	11981-HEADMASTER	SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9196	VN092024045456	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1595	5/9/2024	141768	11981-HEADMASTER	SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9197	VN092024045457	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	5/9/2024	514014	11981-HEADMASTER	SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9198	VN092024065538	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2468	30/09/2024	9000	11982-HEADMASTER	SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9199	VN092024045732	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1851	6/9/2024	17134	11982-HEADMASTER	SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9200	VN092024045437	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1565	5/9/2024	134752	11982-HEADMASTER	SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9201	VN092024045438	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	5/9/2024	1219208	11982-HEADMASTER	SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9202	VN092024020744	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	5/9/2024	110602	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9203	VN092024020745	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	5/9/2024	264099	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9204	VN092024020746	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	5/9/2024	368704	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9205	VN092024020747	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	5/9/2024	369358	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9206	VN092024020773	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	9/9/2024	796918	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB

9207	VN092024 020741	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	5/9/2024	18000	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9208	VN092024 020742	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	5/9/2024	19900	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9209	VN092024 020743	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	5/9/2024	193000	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9210	VN092024 020760	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	6/9/2024	113600	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9211	VN092024 020761	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	6/9/2024	10899	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9212	VN092024 068425	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	94	23/09/2024	3476988	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9213	VN092024 068426	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	95	23/09/2024	1190679	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9214	VN092024 063782	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	19/09/2024	24966	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9215	VN092024 068365	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	12/9/2024	77244	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9216	VN092024 068415	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	84	19/09/2024	69092	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9217	VN092024 068416	2.406E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	85	19/09/2024	138184	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9218	VN092024 068417	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	19/09/2024	61493	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9219	VN092024 068418	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	19/09/2024	89711	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9220	VN092024 068427	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	96	23/09/2024	36500	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9221	VN092024 068423	2.406E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	23/09/2024	275139	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9222	VN092024 068424	2.406E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	93	23/09/2024	142549	OF FOREST, RESEARCH CIRCLE	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF	PUNJAB
9223	VN092024 044235	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	4/9/2024	84382	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
9224	VN092024 043988	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	4/9/2024	777266	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
9225	VN092024 043989	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	4/9/2024	88584	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
9226	VN092024 065567	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2061	12/9/2024	3346	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION,	PUNJAB
9227	VN092024 045284	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	4/9/2024	84382	11999-HEADMASTER	SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
9228	VN092024 045285	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	4/9/2024	130710	11999-HEADMASTER	SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
9229	VN092024 045286	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	4/9/2024	689626	11999-HEADMASTER	SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
9230	VN092024 045287	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	4/9/2024	212568	11999-HEADMASTER	SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
9231	VN092024 065401	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2331	23/09/2024	9950	11999-HEADMASTER	SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION,	PUNJAB
9232	VN092024 045505	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1644	5/9/2024	89278	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9233	VN092024 045506	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	5/9/2024	1315492	11251-HEADMASTER	SCHOOL, BHANI ARYAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9234	VN092024 045467	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	5/9/2024	507328	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9235	VN092024 045635	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1774	5/9/2024	363842	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9236	VN092024 045317	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1445	4/9/2024	734610	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9237	VN092024 045318	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1446	4/9/2024	245503	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9238	VN092024 045685	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1804	6/9/2024	1118060	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9239	VN092024 045630	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1769	5/9/2024	181921	11434-PRINCIPAL	HINDI PUTRI PATHSHALA, SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9240	VN092024 045631	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1770	5/9/2024	60640	11434-PRINCIPAL	HINDI PUTRI PATHSHALA, SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9241	VN092024 045632	2.406E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1771	5/9/2024	185732	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9242	VN092024 045304	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1432	4/9/2024	1538954	11841-HEADMASTER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9243	VN092024 045305	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1433	4/9/2024	521364	11841-HEADMASTER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9244	VN092024 065459	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2389	24/09/2024	521364	11841-HEADMASTER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9245	VN092024 045315	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1443	4/9/2024	1713366	11109-PRINCIPAL	SECONDARY SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9246	VN092024 045316	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1444	4/9/2024	574728	11109-PRINCIPAL	SECONDARY SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9247	VN092024 065310	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2240	18/09/2024	574728	11109-PRINCIPAL	SECONDARY SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9248	VN092024 045321	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1449	4/9/2024	559692	11163-PRINCIPAL	COLLEGE, MODEL TOWN, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9249	VN092024 045322	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1450	4/9/2024	188129	11163-PRINCIPAL	COLLEGE, MODEL TOWN, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9250	VN092024 045310	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1438	4/9/2024	209364	11107-HEADMASTER	HIGH SCHOOL, MODEL TOWN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9251	VN092024 045311	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1439	4/9/2024	69788	11107-HEADMASTER	HIGH SCHOOL, MODEL TOWN,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9252	VN092024 045303	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1431	4/9/2024	2950792	11103-HEADMISTRESS	SCHOOL, HARIDEV MANDIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9253	VN092024 065296	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2226	17/09/2024	739965	11103-HEADMISTRESS	SCHOOL, HARIDEV MANDIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9254	VN092024 045299	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1427	4/9/2024	1841838	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
9255	VN092024 045300	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1428	4/9/2024	616753	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
9256	VN092024 045325	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1453	4/9/2024	1470573	11099-HEADMASTER	HIGH SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9257	VN092024 045327	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1455	4/9/2024	487296	11099-HEADMASTER	HIGH SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9258	VN092024065298	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2228	17/09/2024	487296	11099-HEADMASTER	HIGH SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9259	VN092024045319	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1447	4/9/2024	221909	11100-HEADMASTER	CO-EDU HIGH SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9260	VN092024045320	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1448	4/9/2024	74669	11100-HEADMASTER	CO-EDU HIGH SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9261	VN092024045682	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1801	6/9/2024	1767519	11120-HEADMASTER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9262	VN092024045683	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1802	6/9/2024	589173	11120-HEADMASTER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9263	VN092024045312	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1440	4/9/2024	318639	11549-PRINCIPAL	HIGHER SEC. SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9264	VN092024045314	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1442	4/9/2024	106538	11549-PRINCIPAL	HIGHER SEC. SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9265	VN092024065682	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2176	16/09/2024	106538	11549-PRINCIPAL	HIGHER SEC. SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9266	VN092024045332	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1460	4/9/2024	229133	11097-PRINCIPAL	GIRLS HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9267	VN092024065678	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2172	13/09/2024	683801	11097-PRINCIPAL	GIRLS HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9268	VN092024065315	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2245	18/09/2024	229133	11097-PRINCIPAL	GIRLS HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9269	VN092024065368	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2298	20/09/2024	2090271	11837-MANAGER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
9270	VN092024065369	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2299	20/09/2024	696757	11837-MANAGER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
9271	VN092024065370	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2300	20/09/2024	696757	11837-MANAGER	HIGH SCHOOL LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
9272	VN092024065311	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2241	18/09/2024	2909772	11098-PRINCIPAL	SCHOOL, LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9273	VN092024065312	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2242	18/09/2024	979263	11098-PRINCIPAL	SCHOOL, LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9274	VN092024065313	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2243	18/09/2024	979263	11098-PRINCIPAL	SCHOOL, LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9275	VN092024045301	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1429	4/9/2024	1014805	11408-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9276	VN092024045302	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1430	4/9/2024	343622	11408-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9277	VN092024065297	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2227	17/09/2024	343622	11796-HEAD MASTER	SCHOOL, JASSIYAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9278	VN092024045308	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1436	4/9/2024	1583762	11408-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9279	VN092024045309	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1437	4/9/2024	505304	11408-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9280	VN092024065461	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2391	24/09/2024	1749050	11106-HEADMASTER	P.S. KHALSA N.H. SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9281	VN092024065462	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2392	24/09/2024	487723	11106-HEADMASTER	P.S. KHALSA N.H. SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9282	VN092024065463	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2393	24/09/2024	487723	11106-HEADMASTER	P.S. KHALSA N.H. SCHOOL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9283	VN092024045663	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1782	5/9/2024	514873	11425-HEADMASTER	SCHOOL, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9284	VN092024045664	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1783	5/9/2024	171624	11425-HEADMASTER	SCHOOL, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9285	VN092024045330	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1458	4/9/2024	419004	11090-HEADMASTER	SCHOOL, DASHMESH NAGAR, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9286	VN092024045331	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1459	4/9/2024	141201	11090-HEADMASTER	SCHOOL, DASHMESH NAGAR, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9287	VN092024065417	2.406E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	2347	23/09/2024	141201	11090-HEADMASTER	SCHOOL, DASHMESH NAGAR, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9288	VN092024045306	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1434	4/9/2024	2317600	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
9289	VN092024045307	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1435	4/9/2024	774099	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
9290	VN092024065681	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2175	16/09/2024	774099	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
9291	VN092024044243	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	4/9/2024	77228	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9292	VN092024044244	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	4/9/2024	105868	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9293	VN092024044245	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	4/9/2024	127914	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9294	VN092024044246	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	4/9/2024	141600	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9295	VN092024044247	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	4/9/2024	1101562	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9296	VN092024065343	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2273	19/09/2024	22767	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9297	VN092024065344	2.406E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2274	19/09/2024	17250	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9298	VN092024065412	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2342	23/09/2024	9040	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
9299	VN092024045668	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1787	6/9/2024	169294	11996-HEADMASTER	SCHOOL MACCHIAN KALAN	PUBLIC INSTRUCTION,	PUNJAB
9300	VN092024045669	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1788	6/9/2024	318768	11996-HEADMASTER	SCHOOL MACCHIAN KALAN	PUBLIC INSTRUCTION,	PUNJAB
9301	VN092024038256	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	10/9/2024	34094	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
9302	VN092024038265	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	6/9/2024	25345	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
9303	VN092024038257	2.406E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	10/9/2024	36000	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
9304	VN092024045480	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	5/9/2024	77228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9305	VN092024045481	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	5/9/2024	355524	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9306	VN092024045482	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1621	5/9/2024	386228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9307	VN092024038205	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	5/9/2024	19900	CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA

9308	VN092024038214	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	5/9/2024	244960	CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9309	VN092024038215	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	5/9/2024	117956	11888-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9310	VN092024038216	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	5/9/2024	218724	11888-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9311	VN092024038217	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	5/9/2024	31838	11888-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9312	VN092024038209	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	5/9/2024	73880	11888-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9313	VN092024038210	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	5/9/2024	70500	11888-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9314	VN092024038203	2.406E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	89	4/9/2024	21800	CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9315	VN092024038204	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	90	4/9/2024	49355	CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9316	VN092024047543	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	144	6/9/2024	2195	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9317	VN092024047544	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	6/9/2024	679	11580-CIVIL JUDGE	SENIOR DIVISION SAMRALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9318	VN092024060231	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	204	18/09/2024	36000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9319	VN092024047699	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	131	6/9/2024	593199	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9320	VN092024038221	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	107	6/9/2024	131098	CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9321	VN092024038222	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	108	6/9/2024	80000	11888-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9322	VN092024038223	2.406E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	6/9/2024	15000	11888-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9323	VN092024063703	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	336	16/09/2024	400000	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9324	VN092024063704	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	337	16/09/2024	100000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9325	VN092024063705	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	338	16/09/2024	400000	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9326	VN092024063706	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	339	16/09/2024	70000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9327	VN092024063707	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	340	16/09/2024	100000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGA RH
9328	VN092024063708	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	341	16/09/2024	400000	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9329	VN092024060232	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	205	18/09/2024	1270	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9330	VN092024063849	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	480	23/09/2024	2463	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
9331	VN092024063850	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	481	23/09/2024	352	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9332	VN092024063851	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	482	23/09/2024	9835	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
9333	VN092024063811	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	444	23/09/2024	300000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGA RH
9334	VN092024063812	2.406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	445	23/09/2024	400000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGA RH
9335	VN092024060278	2.406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	251	23/09/2024	5000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	RH CHANDIGA
9336	VN092024044861	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/9/2024	118300	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9337	VN092024044030	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	4/9/2024	434258	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9338	VN092024044862	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/9/2024	35400	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9339	VN092024032001	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	2/9/2024	0	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9340	VN092024032002	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	2/9/2024	120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9341	VN092024032003	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	2/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9342	VN092024032004	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	2/9/2024	2250	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9343	VN092024032005	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	4/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9344	VN092024032006	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	4/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9345	VN092024032007	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	4/9/2024	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9346	VN092024032008	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	4/9/2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9347	VN092024032009	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	4/9/2024	200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9348	VN092024032010	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	4/9/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9349	VN092024032011	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	4/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9350	VN092024032012	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	4/9/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
9351	VN092024032013	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	4/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH

9352	VN092024032014	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	6/9/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9353	VN092024032015	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	6/9/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9354	VN092024032016	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	6/9/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9355	VN092024032017	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	6/9/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9356	VN092024032018	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	6/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9357	VN092024032019	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	6/9/2024	600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9358	VN092024032020	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	9/9/2024	420	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9359	VN092024032021	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	9/9/2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9360	VN092024017003	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	2/9/2024	22487328	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9361	VN092024017004	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	2/9/2024	8919865	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9362	VN092024032022	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	9/9/2024	3800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9363	VN092024017005	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	162	2/9/2024	451311	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9364	VN092024038251	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	263	2/9/2024	66000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9365	VN092024032023	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	9/9/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9366	VN092024032024	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	9/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9367	VN092024032025	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	9/9/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9368	VN092024017006	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	9/9/2024	12001022	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9369	VN092024017007	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	9/9/2024	4031788	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9370	VN092024017008	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	165	9/9/2024	589631	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9371	VN092024017079	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	9/9/2024	86940	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9372	VN092024071682	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	11/9/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9373	VN092024071683	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	11/9/2024	1300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9374	VN092024071684	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	11/9/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9375	VN092024071685	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	12/9/2024	300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9376	VN092024071686	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	12/9/2024	600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9377	VN092024071687	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	13/09/2024	1280	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9378	VN092024071688	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	13/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9379	VN092024071689	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	13/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9380	VN092024071690	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	13/09/2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9381	VN092024071691	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	13/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9382	VN092024071692	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	13/09/2024	4500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9383	VN092024071693	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	16/09/2024	100	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9384	VN092024071694	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	16/09/2024	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9385	VN092024071695	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	16/09/2024	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9386	VN092024071696	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	18/09/2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9387	VN092024071697	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	18/09/2024	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

9388	VN092024071698	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	18/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9389	VN092024071699	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	18/09/2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9390	VN092024071700	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	18/09/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9391	VN092024071701	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	18/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9392	VN092024063086	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	16/09/2024	23518161	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9393	VN092024063087	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	16/09/2024	7260054	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9394	VN092024063088	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	209	16/09/2024	476003	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9395	VN092024063772	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	405	16/09/2024	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9396	VN092024063104	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	19/09/2024	176753680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9397	VN092024063105	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	19/09/2024	52963968	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9398	VN092024063106	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	227	19/09/2024	6796918	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9399	VN092024063107	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	19/09/2024	704139	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9400	VN092024063108	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	19/09/2024	26968569	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9401	VN092024063109	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	19/09/2024	14856714	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9402	VN092024063857	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	488	19/09/2024	176000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9403	VN092024063110	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	19/09/2024	1304815	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9404	VN092024063111	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	19/09/2024	16256	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9405	VN092024063124	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	24/09/2024	67794169	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9406	VN092024063125	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	24/09/2024	20647546	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9407	VN092024063126	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	247	24/09/2024	1245803	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9408	VN092024063127	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	24/09/2024	1591060	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9409	VN092024063128	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	24/09/2024	6005568	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9410	VN092024063824	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	493	24/09/2024	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9411	VN092024063129	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	20/09/2024	494427634	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9412	VN092024063130	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	20/09/2024	95363013	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9413	VN092024063131	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	252	20/09/2024	12670228	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9414	VN092024063132	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	20/09/2024	118362529	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9415	VN092024063133	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	20/09/2024	82374862	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9416	VN092024063134	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	20/09/2024	1242710	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9417	VN092024063861	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	494	20/09/2024	296600	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9418	VN092024063136	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	26/09/2024	24408627	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9419	VN092024063137	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	26/09/2024	10116999	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9420	VN092024063138	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	259	26/09/2024	521963	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9421	VN092024063139	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	26/09/2024	316163	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9422	VN092024063863	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	496	26/09/2024	66000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9423	VN092024071722	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	20/09/2024	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

9424	VN092024071723	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	20/09/2024	220	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9425	VN092024071724	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	20/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9426	VN092024071725	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	20/09/2024	25000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9427	VN092024071726	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	20/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9428	VN092024071727	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	20/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9429	VN092024071728	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	23/09/2024	600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9430	VN092024071729	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	23/09/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9431	VN092024071730	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	23/09/2024	90	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9432	VN092024071731	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	23/09/2024	180	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9433	VN092024071732	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	23/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9434	VN092024071733	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	23/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9435	VN092024071734	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	23/09/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9436	VN092024071735	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	25/09/2024	1100	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9437	VN092024071736	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	25/09/2024	120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9438	VN092024071737	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	25/09/2024	25000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9439	VN092024071738	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	25/09/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9440	VN092024071739	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	26/09/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9441	VN092024071740	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	27/09/2024	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9442	VN092024071741	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	27/09/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9443	VN092024071742	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	27/09/2024	1250	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9444	VN092024071743	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	27/09/2024	270	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9445	VN092024071744	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	27/09/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9446	VN092024063140	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	27/09/2024	14097751	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9447	VN092024063141	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	27/09/2024	3569009	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9448	VN092024063142	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	263	27/09/2024	423573	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9449	VN092024063143	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	27/09/2024	86940	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9450	VN092024063144	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	26/09/2024	23874750	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9451	VN092024063145	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	26/09/2024	7982833	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9452	VN092024063146	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	267	26/09/2024	476753	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9453	VN092024063147	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	26/09/2024	4381030	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9454	VN092024063995	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	628	26/09/2024	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9455	VN092024071745	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	30/09/2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9456	VN092024071746	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	30/09/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9457	VN092024071747	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	30/09/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9458	VN092024071748	2.406E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	30/09/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9459	VN092024063150	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	27/09/2024	45511178	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

9460	VN092024063151	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	27/09/2024	16886294	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9461	VN092024063152	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	273	27/09/2024	3283735	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9462	VN092024063153	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	27/09/2024	83318	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9463	VN092024063154	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	27/09/2024	4126124	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9464	VN092024063155	2.406E+11	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	27/09/2024	3723937	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9465	VN092024063999	2.406E+11	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	632	27/09/2024	33000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9466	VN092024045498	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1637	5/9/2024	270602	11357-HEADMASTER	SCHOOL, ATIANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9467	VN092024045499	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1638	5/9/2024	699872	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9468	VN092024045500	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1639	5/9/2024	1159258	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9469	VN092024045826	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1965	10/9/2024	52110	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9470	VN092024042161	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	784788	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9471	VN092024042162	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	257000	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9472	VN092024042163	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	203006	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9473	VN092024042164	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	130036	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9474	VN092024042173	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	129522	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9475	VN092024042174	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	89674	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9476	VN092024042180	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	5/9/2024	63952	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9477	VN092024070646	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	24/09/2024	9082	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9478	VN092024070647	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	35	25/09/2024	98400	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9479	VN092024070648	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	36	25/09/2024	99000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9480	VN092024042175	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	5/9/2024	98736	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9481	VN092024042182	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	22	6/9/2024	33000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9482	VN092024042183	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	23	6/9/2024	33000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9483	VN092024042184	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	24	6/9/2024	33000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9484	VN092024042185	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	25	6/9/2024	33000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9485	VN092024042186	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	26	6/9/2024	32800	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9486	VN092024042187	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	27	6/9/2024	32800	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9487	VN092024042188	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	28	6/9/2024	32800	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9488	VN092024042189	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	29	6/9/2024	32800	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9489	VN092024042190	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	30	6/9/2024	32800	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9490	VN092024042191	2.406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	31	6/9/2024	33000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
9491	VN092024042176	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	5/9/2024	64284	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9492	VN092024042165	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	21700	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9493	VN092024042166	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/9/2024	34890	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9494	VN092024042167	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/9/2024	70800	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9495	VN092024042168	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/9/2024	78296	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9496	VN092024042169	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/9/2024	87860	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9497	VN092024042170	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	3/9/2024	164446	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9498	VN092024042171	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	3/9/2024	178688	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9499	VN092024042172	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	3/9/2024	318782	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9500	VN092024042177	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	5/9/2024	115474	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9501	VN092024042178	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	5/9/2024	106372	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9502	VN092024042179	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	5/9/2024	328526	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9503	VN092024042181	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	5/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9504	VN092024042192	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	9/9/2024	64284	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9505	VN092024070645	2.406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	19/09/2024	83248	EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH

9506	VN092024 077516	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	17/09/2024	31714	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9507	VN092024 077518	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	17/09/2024	61500	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9508	VN092024 077519	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	17/09/2024	51952	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9509	VN092024 077520	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	17/09/2024	124952	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9510	VN092024 077521	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	17/09/2024	170552	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9511	VN092024 077522	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	17/09/2024	181737	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9512	VN092024 063084	2.406E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	17/09/2024	76279	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9513	VN092024 077517	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	17/09/2024	7703	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9514	VN092024 077523	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	17/09/2024	51952	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9515	VN092024 077526	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	17/09/2024	58633	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9516	VN092024 077524	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	17/09/2024	24813	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9517	VN092024 077525	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	17/09/2024	30790	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9518	VN092024 077527	2.406E+14	1/9/2024	N	DC10	B	expenditure Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	12	23/09/2024	6590	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9519	VN092024 077528	2.406E+14	1/9/2024	N	DC10	B	expenditure Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	13	27/09/2024	3120	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9520	VN092024 077529	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	30/09/2024	46044	ENGINEER, VIGILANCE AND QUALITY	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
9521	VN092024 065610	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2104	12/9/2024	328592	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9522	VN092024 065611	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2105	12/9/2024	168300	11791-HEAD MASTER	SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
9523	VN092024 065615	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2109	12/9/2024	75502	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9524	VN092024 065349	2.406E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2279	19/09/2024	55697	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9525	VN092024 065378	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2308	20/09/2024	1586	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9526	VN092024 065356	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	2286	19/09/2024	15750	11794-HEAD MASTER	SCHOOL, HOUSING BOARD COLONY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9527	VN092024 065357	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	2287	19/09/2024	60000	61001-HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	PUBLIC INSTRUCTIONS(SE	PUNJAB
9528	VN092024 065358	2.406E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2288	19/09/2024	32390	11794-HEAD MASTER	SCHOOL, HOUSING BOARD COLONY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9529	VN092024 016781	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	5/9/2024	1024906	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9530	VN092024 016782	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	52	5/9/2024	106540	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9531	VN092024 016737	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/9/2024	466478	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9532	VN092024 016738	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/9/2024	448192	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9533	VN092024 016739	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/9/2024	323206	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9534	VN092024 016740	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	3/9/2024	72988	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9535	VN092024 016741	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	3/9/2024	424690	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9536	VN092024 016743	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	3/9/2024	67602	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9537	VN092024 016754	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	3/9/2024	147324	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9538	VN092024 016755	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	3/9/2024	239104	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9539	VN092024 016783	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	6/9/2024	72378	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9540	VN092024 068531	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	13/09/2024	30363	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9541	VN092024 016735	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	18408	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9542	VN092024 016734	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	19352	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9543	VN092024 016784	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	54	6/9/2024	8968	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9544	VN092024 016785	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	55	6/9/2024	19824	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9545	VN092024 016786	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	56	6/9/2024	18408	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9546	VN092024 068524	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	62	12/9/2024	10588	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9547	VN092024 068525	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	63	12/9/2024	13016	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9548	VN092024 016759	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	4/9/2024	218514	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9549	VN092024 016760	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	4/9/2024	426668	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9550	VN092024 016761	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	4/9/2024	647870	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9551	VN092024 016762	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	4/9/2024	1431855	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9552	VN092024 016763	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	4/9/2024	115480	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9553	VN092024 016767	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	4/9/2024	564268	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9554	VN092024 066687	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	24	13/09/2024	358613	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9555	VN092024 066689	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	26	13/09/2024	202197	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9556	VN092024 066690	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	27	13/09/2024	794579	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9557	VN092024 066695	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	32	25/09/2024	1088228	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9558	VN092024 066696	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	33	25/09/2024	340609	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9559	VN092024 066691	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	28	13/09/2024	756715	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH

9560	VN092024 066692	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	29	20/09/2024	1599777	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9561	VN092024 068552	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	90	25/09/2024	24012	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9562	VN092024 066693	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	30	20/09/2024	1659295	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9563	VN092024 066694	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	31	20/09/2024	44449	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9564	VN092024 066702	2.406E+14	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	39	27/09/2024	103001	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9565	VN092024 066226	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	110	13/09/2024	2832	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9566	VN092024 027993	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	92	10/9/2024	310768	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9567	VN092024 027994	2.406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	93	10/9/2024	351592	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9568	VN092024 048790	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	6/9/2024	135855	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
9569	VN092024 048791	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	6/9/2024	74802	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
9570	VN092024 066227	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	111	13/09/2024	7342	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9571	VN092024 062615	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	8	19/09/2024	332052	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
9572	VN092024 062616	2.406E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	9	19/09/2024	385025	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
9573	VN092024 066245	2.406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	129	23/09/2024	2030	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9574	VN092024 045758	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1877	6/9/2024	12600	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9575	VN092024 044478	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/9/2024	63712	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9576	VN092024 044479	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/9/2024	273592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9577	VN092024 044480	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/9/2024	297376	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9578	VN092024 044481	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/9/2024	319430	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9579	VN092024 044482	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/9/2024	428846	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9580	VN092024 044483	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/9/2024	1056810	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9581	VN092024 045761	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1880	6/9/2024	14110	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9582	VN092024 038294	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	6/9/2024	3737	11888-SECRETARY	SERVICES AUTHORITY LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9583	VN092024 038295	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	6/9/2024	28550	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
9584	VN092024 065449	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2379	23/09/2024	28454	11234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9585	VN092024 065450	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2380	23/09/2024	2454	11234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9586	VN092024 044075	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	4/9/2024	96300	11234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9587	VN092024 044076	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	4/9/2024	711679	11234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9588	VN092024 044077	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	4/9/2024	376270	11234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9589	VN092024 044512	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/9/2024	71922	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9590	VN092024 044513	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/9/2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9591	VN092024 044514	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/9/2024	103324	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9592	VN092024 044515	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/9/2024	206854	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9593	VN092024 044516	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/9/2024	1370130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9594	VN092024 044517	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/9/2024	947146	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9595	VN092024 044518	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/9/2024	1374216	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9596	VN092024 065284	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2214	17/09/2024	37320	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9597	VN092024 063986	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	27/09/2024	146000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9598	VN092024 065522	2.40601E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2452	27/09/2024	12300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9599	VN092024 045840	2.40601E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1979	10/9/2024	303911	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9600	VN092024 045841	2.40601E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1980	10/9/2024	22312	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9601	VN092024 038401	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	10/9/2024	55004	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9602	VN092024063983	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	27/09/2024	39709	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9603	VN092024044074	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	4/9/2024	19900	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9604	VN092024044088	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	4/9/2024	25500	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9605	VN092024044089	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	4/9/2024	35400	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9606	VN092024044090	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	4/9/2024	29310	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9607	VN092024044091	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	4/9/2024	98736	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9608	VN092024044092	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	4/9/2024	150460	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9609	VN092024044093	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	4/9/2024	155300	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9610	VN092024044094	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	4/9/2024	320836	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9611	VN092024044095	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	4/9/2024	684834	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9612	VN092024044096	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	4/9/2024	1309100	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9613	VN092024044097	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	4/9/2024	421556	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9614	VN092024044100	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	4/9/2024	53184	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9615	VN092024044101	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	4/9/2024	141600	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9616	VN092024065452	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2382	23/09/2024	3152	11298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9617	VN092024044460	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/9/2024	87932	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9618	VN092024044461	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/9/2024	136942	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9619	VN092024044462	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/9/2024	159384	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9620	VN092024044463	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/9/2024	170462	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9621	VN092024044464	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/9/2024	205726	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9622	VN092024045760	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1879	6/9/2024	3740	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9623	VN092024044452	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/9/2024	134130	11310-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9624	VN092024044453	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/9/2024	404694	11310-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9625	VN092024044454	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/9/2024	233442	11310-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9626	VN092024044455	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/9/2024	979242	11310-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9627	VN092024045759	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1878	6/9/2024	8190	11310-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9628	VN092024044505	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/9/2024	75230	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9629	VN092024044506	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/9/2024	77420	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9630	VN092024044507	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/9/2024	104722	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9631	VN092024044508	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/9/2024	126100	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9632	VN092024044509	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/9/2024	169294	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9633	VN092024044510	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/9/2024	289176	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9634	VN092024044511	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/9/2024	433188	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9635	VN092024063774	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	19/09/2024	117349	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9636	VN092024044099	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	4/9/2024	2865	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9637	VN092024065397	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2327	23/09/2024	8570	11253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9638	VN092024044521	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/9/2024	39476	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9639	VN092024044522	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/9/2024	230084	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9640	VN092024044523	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/9/2024	529372	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9641	VN092024044524	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/9/2024	898574	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
9642	VN092024065421	2.40601E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2351	23/09/2024	6235	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9643	VN092024044079	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	4/9/2024	25500	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9644	VN092024044080	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	4/9/2024	53184	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9645	VN092024044081	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	4/9/2024	68508	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9646	VN092024044082	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	4/9/2024	121804	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9647	VN092024044083	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	4/9/2024	148486	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9648	VN092024044084	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	4/9/2024	202782	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9649	VN092024044085	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	4/9/2024	216160	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9650	VN092024044086	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	4/9/2024	261912	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9651	VN092024044087	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	4/9/2024	933796	11237-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

9652	VN092024 063075	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	16/09/2024	25102	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9653	VN092024 044675	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	27710	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9654	VN092024 044676	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	38454	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9655	VN092024 044677	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	25500	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9656	VN092024 044679	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	119300	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9657	VN092024 044681	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	158732	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9658	VN092024 044682	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	261020	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9659	VN092024 044612	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	245414	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9660	VN092024 044613	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	270950	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9661	VN092024 044614	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	53184	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9662	VN092024 044615	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	75884	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9663	VN092024 044692	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	86544	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9664	VN092024 044465	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/9/2024	142782	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9665	VN092024 044466	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/9/2024	63112	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9666	VN092024 044467	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/9/2024	480024	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9667	VN092024 044468	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/9/2024	612818	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9668	VN092024 044469	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/9/2024	106574	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9669	VN092024 044470	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/9/2024	165060	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9670	VN092024 065265	2.40601E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2195	16/09/2024	10710	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9671	VN092024 063711	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	16/09/2024	121665	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9672	VN092024 063712	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	16/09/2024	59818	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9673	VN092024 063713	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	16/09/2024	39014	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9674	VN092024 044670	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	88584	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9675	VN092024 044678	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	114942	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9676	VN092024 044680	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	390166	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9677	VN092024 045846	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1985	10/9/2024	6760	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9678	VN092024 044665	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	164644	11301-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9679	VN092024 044666	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	143872	11301-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9680	VN092024 044667	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	130810	11301-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9681	VN092024 044668	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	1162664	11301-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9682	VN092024 044669	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	25500	11301-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9683	VN092024 044471	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/9/2024	65756	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9684	VN092024 044472	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/9/2024	233588	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9685	VN092024 044473	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/9/2024	721962	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9686	VN092024 044065	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	4/9/2024	36410	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9687	VN092024 044066	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	4/9/2024	81556	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9688	VN092024 044067	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	4/9/2024	114084	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9689	VN092024 044068	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	4/9/2024	287602	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9690	VN092024 044069	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	4/9/2024	408198	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9691	VN092024 044070	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	4/9/2024	939860	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9692	VN092024 044071	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	4/9/2024	1294958	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9693	VN092024 044447	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	53784	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9694	VN092024 044448	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/9/2024	76106	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9695	VN092024 044449	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/9/2024	106574	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9696	VN092024 044450	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/9/2024	357290	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9697	VN092024 044451	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/9/2024	526332	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9698	VN092024 044459	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/9/2024	74243	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9699	VN092024 065540	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2034	12/9/2024	55746	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9700	VN092024 044072	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	4/9/2024	550922	11388-HEADMASTER	SCHOOL, NAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9701	VN092024 044073	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	4/9/2024	942140	11388-HEADMASTER	SCHOOL, NAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9702	VN092024 044456	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/9/2024	341522	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9703	VN092024 044457	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/9/2024	649666	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9704	VN092024 044458	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/9/2024	38454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

9705	VN092024065319	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2249	19/09/2024	9350	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9706	VN092024044502	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/9/2024	114358	11494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9707	VN092024044503	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/9/2024	265752	11494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9708	VN092024044504	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/9/2024	406664	11494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9709	VN092024063982	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	27/09/2024	293583	11398-PRINCIPAL	SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9710	VN092024044489	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/9/2024	780894	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9711	VN092024044490	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/9/2024	567710	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9712	VN092024044491	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/9/2024	514328	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9713	VN092024044492	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/9/2024	584960	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9714	VN092024044493	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/9/2024	102340	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9715	VN092024038402	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	10/9/2024	46098	11398-PRINCIPAL	SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9716	VN092024045847	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1986	10/9/2024	15770	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9717	VN092024038398	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	10/9/2024	33431	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9718	VN092024038399	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	10/9/2024	28828	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9719	VN092024038400	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	10/9/2024	14600	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9720	VN092024044644	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	150774	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9721	VN092024044645	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	770076	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9722	VN092024044646	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	234442	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9723	VN092024044647	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	924182	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9724	VN092024044648	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	88584	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9725	VN092024044649	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	76106	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9726	VN092024044650	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	270950	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9727	VN092024044651	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	112852	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9728	VN092024044652	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	91310	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9729	VN092024044653	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	63912	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9730	VN092024044658	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	111684	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9731	VN092024065448	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2378	23/09/2024	6716	11232-HEADMASTER	SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9732	VN092024044683	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	115042	11232-HEADMASTER	SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9733	VN092024044684	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	953490	11232-HEADMASTER	SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9734	VN092024044685	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	55390	11232-HEADMASTER	SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9735	VN092024044686	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	37432	11232-HEADMASTER	SCHOOL, KATANIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9736	VN092024045757	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1876	6/9/2024	25400	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9737	VN092024044633	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	38454	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9738	VN092024044634	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	355800	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9739	VN092024044635	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	615516	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9740	VN092024044687	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	109456	11303-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9741	VN092024044688	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	336850	11303-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9742	VN092024044689	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	702452	11303-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9743	VN092024044690	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	149484	11303-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9744	VN092024044691	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	329098	11303-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9745	VN092024065317	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2247	19/09/2024	5030	11303-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9746	VN092024038388	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	10/9/2024	10260	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9747	VN092024038389	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	10/9/2024	5040	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9748	VN092024038390	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	10/9/2024	6960	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9749	VN092024038391	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	10/9/2024	4034	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9750	VN092024038392	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	10/9/2024	5829	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9751	VN092024038393	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	10/9/2024	7140	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9752	VN092024038394	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	10/9/2024	6000	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9753	VN092024038395	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	10/9/2024	4500	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9754	VN092024038396	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	10/9/2024	3624	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9755	VN092024038397	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	10/9/2024	10507	11368-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL,S.KUBBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9756	VN092024044628	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	38454	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9757	VN092024044629	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	417652	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9758	VN092024044630	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	551564	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9759	VN092024044631	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	479334	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9760	VN092024044632	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	102340	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9761	VN092024045842	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1981	10/9/2024	1180	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9762	VN092024065396	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2326	23/09/2024	4490	11152-HEADMASTER	SCHOOL, KOT GANGU RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9763	VN092024044625	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	148540	11152-HEADMASTER	SCHOOL, KOT GANGU RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9764	VN092024044626	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	106368	11152-HEADMASTER	SCHOOL, KOT GANGU RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9765	VN092024044627	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	70800	11152-HEADMASTER	SCHOOL, KOT GANGU RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9766	VN092024044671	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	64512	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9767	VN092024044672	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	129204	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9768	VN092024044673	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	476128	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9769	VN092024044674	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	750402	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
9770	VN092024044474	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/9/2024	63712	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9771	VN092024044475	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/9/2024	198404	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9772	VN092024044476	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/9/2024	35400	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9773	VN092024044477	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/9/2024	426958	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9774	VN092024065320	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2250	19/09/2024	11540	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9775	VN092024065316	2.40601E+14	1/9/2024	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	2246	19/09/2024	52061	11373-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9776	VN092024044659	2.40601E+14	1/9/2024	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	271	3/9/2024	31138	11373-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9777	VN092024044660	2.40601E+14	1/9/2024	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	272	3/9/2024	80064	11373-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9778	VN092024044661	2.40601E+14	1/9/2024	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	273	3/9/2024	724134	11373-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9779	VN092024044662	2.40601E+14	1/9/2024	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	274	3/9/2024	2131600	11373-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9780	VN092024044663	2.40601E+14	1/9/2024	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	275	3/9/2024	4366755	11373-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9781	VN092024044664	2.40601E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	501900	11373-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9782	VN092024044621	2.40601E+14	1/9/2024	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	237	3/9/2024	31354	11263-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9783	VN092024044622	2.40601E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	238	3/9/2024	3090	11263-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9784	VN092024044623	2.40601E+14	1/9/2024	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	239	3/9/2024	1310762	11263-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9785	VN092024044642	2.40601E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	711525	11263-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9786	VN092024044693	2.40601E+14	1/9/2024	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	305	3/9/2024	9222250	11263-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9787	VN092024044494	2.40601E+14	1/9/2024	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	110	2/9/2024	18000	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9788	VN092024044495	2.40601E+14	1/9/2024	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	2/9/2024	52178	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9789	VN092024044496	2.40601E+14	1/9/2024	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	2/9/2024	109472	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9790	VN092024044497	2.40601E+14	1/9/2024	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	113	2/9/2024	118400	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9791	VN092024044498	2.40601E+14	1/9/2024	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	2/9/2024	1043862	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9792	VN092024044499	2.40601E+14	1/9/2024	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	2/9/2024	1606000	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9793	VN092024044500	2.40601E+14	1/9/2024	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	116	2/9/2024	4685180	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9794	VN092024044501	2.40601E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	117	2/9/2024	763875	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9795	VN092024065259	2.40601E+14	1/9/2024	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	2189	16/09/2024	65213	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9796	VN092024045843	2.40601E+14	1/9/2024	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	1982	10/9/2024	18000	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9797	VN092024045844	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1983	10/9/2024	89184	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9798	VN092024045845	2.40601E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1984	10/9/2024	31519	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9799	VN092024065480	2.40601E+14	1/9/2024	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	2410	25/09/2024	89684	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9800	VN092024063987	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	27/09/2024	39073	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9801	VN092024044616	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	134130	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9802	VN092024044617	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	204680	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9803	VN092024044618	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	658558	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9804	VN092024044619	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	25500	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9805	VN092024044620	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	42980	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9806	VN092024044643	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	111684	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9807	VN092024044098	2.40601E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	4/9/2024	48713	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9808	VN092024072423	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	422	12/9/2024	208800	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9809	VN092024072424	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	423	12/9/2024	73040	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9810	VN092024072480	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	479	13/09/2024	161596	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9811	VN092024072425	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	424	12/9/2024	33182	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9812	VN092024072426	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	425	12/9/2024	72000	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9813	VN092024072427	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	426	12/9/2024	72540	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9814	VN092024072428	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	427	12/9/2024	184018	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9815	VN092024072429	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	12/9/2024	109160	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9816	VN092024072430	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	12/9/2024	115880	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9817	VN092024072431	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	430	12/9/2024	121804	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9818	VN092024072432	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	12/9/2024	194722	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9819	VN092024072485	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	484	13/09/2024	271678	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9820	VN092024072433	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	432	12/9/2024	275436	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9821	VN092024072434	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	433	12/9/2024	985085	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9822	VN092024072435	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	434	12/9/2024	115154	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9823	VN092024072436	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	435	12/9/2024	145310	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9824	VN092024072437	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	436	12/9/2024	190339	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9825	VN092024072438	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	12/9/2024	774936	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9826	VN092024072439	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	438	12/9/2024	327522	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9827	VN092024063055	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	12/9/2024	123958	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9828	VN092024072440	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	439	12/9/2024	47419	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9829	VN092024072441	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	440	12/9/2024	260420	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9830	VN092024072611	2.40601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	610	30/09/2024	962	11591-SENIOR MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9831	VN092024015137	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	60900	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9832	VN092024015138	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	65118	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9833	VN092024015139	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	616040	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9834	VN092024015392	2.40601E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	6/9/2024	25390	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9835	VN092024015291	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	5/9/2024	31446	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9836	VN092024015292	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	5/9/2024	55882	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9837	VN092024026137	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	5/9/2024	49852	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9838	VN092024026138	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	5/9/2024	49852	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9839	VN092024026139	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	5/9/2024	75022	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9840	VN092024015293	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	5/9/2024	170808	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9841	VN092024026140	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	5/9/2024	221010	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9842	VN092024015294	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	5/9/2024	261896	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9843	VN092024015295	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	5/9/2024	317510	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB

9844	VN092024 015296	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	5/9/2024	340064	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9845	VN092024 015297	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	5/9/2024	550966	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9846	VN092024 015393	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	9/9/2024	28871	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9847	VN092024 015394	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	9/9/2024	137320	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9848	VN092024 015395	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	9/9/2024	212883	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9849	VN092024 015396	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	9/9/2024	267946	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9850	VN092024 015397	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	9/9/2024	334832	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9851	VN092024 015398	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	9/9/2024	62000	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9852	VN092024 063148	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	30/09/2024	1461420	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9853	VN092024 072569	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	568	20/09/2024	183624	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9854	VN092024 072570	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	569	20/09/2024	107389	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9855	VN092024 072609	2.40601E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	608	27/09/2024	194933	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9856	VN092024 015124	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	18000	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
9857	VN092024 026096	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	21700	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9858	VN092024 072481	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	480	13/09/2024	36410	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9859	VN092024 015125	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	38454	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
9860	VN092024 072482	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	481	13/09/2024	44132	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
9861	VN092024 015126	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	44132	CONCILIATION OFFICER	LUDHIANA-3 LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
9862	VN092024 015127	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	53184	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9863	VN092024 015128	2.40601E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	4/9/2024	62106	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9864	VN092024 015129	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	63858	CONCILIATION OFFICER	LUDHIANA-3 LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
9865	VN092024 026097	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	68264	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9866	VN092024 072483	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	482	13/09/2024	71504	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9867	VN092024 026098	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	74438	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9868	VN092024 015130	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	74938	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9869	VN092024 015131	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	93320	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9870	VN092024 015132	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	97860	11952-MEDICAL OFFICER	HARIAN MACHHIWARA	HEALTH & FAMILY WELFARE	PUNJAB
9871	VN092024 072484	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	483	13/09/2024	127014	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
9872	VN092024 026099	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	154424	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9873	VN092024 015133	2.40601E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	4/9/2024	159950	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9874	VN092024 015134	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	166864	11952-MEDICAL OFFICER	HARIAN MACHHIWARA	HEALTH & FAMILY WELFARE	PUNJAB
9875	VN092024 026100	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	172760	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9876	VN092024 026101	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	221276	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9877	VN092024 015135	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	268468	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9878	VN092024 015136	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	274436	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9879	VN092024 026102	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	153653	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9880	VN092024 072486	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	485	13/09/2024	23000	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9881	VN092024 072572	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	571	20/09/2024	496511	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9882	VN092024 072568	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	567	20/09/2024	199596	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9883	VN092024 072571	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	570	20/09/2024	18481	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9884	VN092024 072608	2.40601E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	607	27/09/2024	124681	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9885	VN092024 026095	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	4/9/2024	14892	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9886	VN092024 015122	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	11135	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9887	VN092024 015123	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	114880	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9888	VN092024 015065	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	58456	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9889	VN092024 015066	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	59854	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9890	VN092024 015067	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	137060	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9891	VN092024 015068	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	137790	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9892	VN092024 015069	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	358094	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9893	VN092024 026089	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	50660	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9894	VN092024 026090	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	74968	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9895	VN092024 015070	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	88264	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9896	VN092024 026091	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	96138	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

9897	VN092024015071	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	103992	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9898	VN092024026092	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	153256	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9899	VN092024015072	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	159380	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9900	VN092024015073	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	165430	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9901	VN092024015074	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	185876	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9902	VN092024015075	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	308512	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9903	VN092024015076	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	382136	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9904	VN092024015077	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	400200	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9905	VN092024026093	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	507528	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9906	VN092024026094	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	604930	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9907	VN092024015078	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	686098	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9908	VN092024015079	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	775390	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9909	VN092024015080	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	793380	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9910	VN092024072613	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	612	30/09/2024	2800	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9911	VN092024072614	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	613	30/09/2024	34000	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9912	VN092024038116	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	3/9/2024	29200	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9913	VN092024038117	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	3/9/2024	53838	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9914	VN092024038305	2.40601E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	176	9/9/2024	793200	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9915	VN092024038306	2.40601E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	177	9/9/2024	393000	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9916	VN092024063695	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	328	13/09/2024	3100	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9917	VN092024032545	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	45462	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9918	VN092024032546	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	103740	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9919	VN092024032591	2.40601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	03-CO-OPERATION	NT	V	52	6/9/2024	189900	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9920	VN092024032547	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	39800	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9921	VN092024032548	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	18000	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9922	VN092024032549	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	107714	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9923	VN092024032550	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	147412	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9924	VN092024032590	2.40601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	51	6/9/2024	9210	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9925	VN092024032596	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	10/9/2024	177000	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9926	VN092024032597	2.40601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	58	10/9/2024	461640	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9927	VN092024038118	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	3/9/2024	29200	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9928	VN092024038119	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	3/9/2024	29200	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9929	VN092024038120	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	3/9/2024	54838	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9930	VN092024038121	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	3/9/2024	71434	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9931	VN092024038122	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	3/9/2024	83100	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9932	VN092024038123	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	3/9/2024	127014	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9933	VN092024038307	2.40601E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	178	9/9/2024	652000	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9934	VN092024038308	2.40601E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	179	9/9/2024	363200	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9935	VN092024017009	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	63928	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9936	VN092024038224	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	6/9/2024	762084	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9937	VN092024063074	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	13/09/2024	1258560	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9938	VN092024063810	2.40601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	443	23/09/2024	11168	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9939	VN092024031698	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	6/9/2024	870	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9940	VN092024071709	2.40601E+14	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	85	20/09/2024	16600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9941	VN092024031699	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	81	6/9/2024	29920	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9942	VN092024031700	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	82	6/9/2024	26094	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH

9943	VN092024060758	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	143	20/09/2024	2360	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9944	VN092024031701	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	83	6/9/2024	4780	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9945	VN092024031682	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	6/9/2024	39476	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9946	VN092024031683	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	6/9/2024	82500	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9947	VN092024031684	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	6/9/2024	83100	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9948	VN092024031685	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	6/9/2024	99118	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9949	VN092024031686	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	6/9/2024	106604	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9950	VN092024031687	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	6/9/2024	112088	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9951	VN092024031706	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	9/9/2024	19900	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
9952	VN092024031676	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	5/9/2024	4240	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9953	VN092024031677	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	5/9/2024	155382	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9954	VN092024064018	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	19/09/2024	6330	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9955	VN092024016936	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/9/2024	408314	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9956	VN092024016937	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/9/2024	16852	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9957	VN092024020012	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	5/9/2024	68660	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9958	VN092024060734	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	16/09/2024	19900	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9959	VN092024064011	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	16/09/2024	48090	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9960	VN092024064012	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	16/09/2024	52470	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9961	VN092024060735	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	120	16/09/2024	105406	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9962	VN092024064013	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	16/09/2024	199000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9963	VN092024064014	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	16/09/2024	71504	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9964	VN092024060736	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	121	16/09/2024	135322	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9965	VN092024060737	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	122	16/09/2024	158488	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9966	VN092024064015	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	16/09/2024	280958	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9967	VN092024064016	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	16/09/2024	215470	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9968	VN092024060738	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	123	16/09/2024	82170	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9969	VN092024060739	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	124	16/09/2024	349322	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9970	VN092024063997	2.40601E+14	1/9/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	630	30/09/2024	200000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
9971	VN092024063076	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	16/09/2024	79997	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9972	VN092024063077	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	16/09/2024	42172	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9973	VN092024063078	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	16/09/2024	17325	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9974	VN092024063079	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	16/09/2024	21219	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9975	VN092024060746	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	131	19/09/2024	498000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9976	VN092024060747	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	132	19/09/2024	155000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9977	VN092024060748	2.40601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	133	19/09/2024	152500	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9978	VN092024060749	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	134	19/09/2024	21933	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9979	VN092024060763	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	148	26/09/2024	103289	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9980	VN092024060764	2.40601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	149	26/09/2024	83442	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9981	VN092024027902	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	112814	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9982	VN092024027903	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	411970	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9983	VN092024027904	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	305308	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9984	VN092024027905	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/9/2024	1200604	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9985	VN092024027906	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/9/2024	136400	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9986	VN092024027907	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/9/2024	130312	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9987	VN092024016914	2.40601E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	26944	11748-PRINCIPAL	BDSS INDUSTRIAL TRAINING INSTITUTE SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9988	VN092024027908	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/9/2024	180986	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9989	VN092024027991	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	90	10/9/2024	21617	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9990	VN092024066211	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	95	12/9/2024	1507	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9991	VN092024066237	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	121	19/09/2024	26400	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9992	VN092024027912	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/9/2024	29286	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9993	VN092024027913	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/9/2024	105406	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB

9994	VN092024027992	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	91	10/9/2024	33850	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9995	VN092024066225	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	109	13/09/2024	15303	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9996	VN092024027909	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/9/2024	245008	11642-SUPERINTENDENT	TRAINING INSTITUTE, UTALAN	TECHNICAL EDUCATION &	PUNJAB
9997	VN092024027910	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/9/2024	56190	11642-SUPERINTENDENT	TRAINING INSTITUTE, UTALAN	TECHNICAL EDUCATION &	PUNJAB
9998	VN092024027911	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/9/2024	290376	11642-SUPERINTENDENT	TRAINING INSTITUTE, UTALAN	TECHNICAL EDUCATION &	PUNJAB
9999	VN092024066244	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	128	23/09/2024	21690	11642-SUPERINTENDENT	TRAINING INSTITUTE, UTALAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024025278	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	2/9/2024	90592	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025279	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	2/9/2024	129722	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025285	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	141700	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061878	2.40601E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	51	27/09/2024	8000	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024063984	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	27/09/2024	12800	11877-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SAMRALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024061879	2.40601E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	52	27/09/2024	7663	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061880	2.40601E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	53	27/09/2024	15765	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024063985	2.40601E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	27/09/2024	14184	11877-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SAMRALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024061872	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	20/09/2024	145496	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061881	2.40601E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	54	30/09/2024	18290	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061882	2.40601E+14	1/9/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	55	30/09/2024	9843	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025280	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/9/2024	72602	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025281	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/9/2024	105632	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025282	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	2/9/2024	184870	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061875	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	25/09/2024	13140	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061876	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	25/09/2024	274664	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061877	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	25/09/2024	72872	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024044636	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	134130	11198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044637	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	130810	11198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044638	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	126914	11198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044639	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	75592	11198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044640	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	322652	11198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044641	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	131700	11198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044078	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	4/9/2024	283536	11198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044519	2.40601E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	135	2/9/2024	5303	11197-HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045507	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	5/9/2024	216224	11197-HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044520	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/9/2024	612130	11197-HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065634	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2128	13/09/2024	4610	11307-HEADMASTER	SCHOOL, MUSHKA BAD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044610	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	133000	11307-HEADMASTER	SCHOOL, MUSHKA BAD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044611	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	326248	11307-HEADMASTER	SCHOOL, MUSHKA BAD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044624	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	50864	11307-HEADMASTER	SCHOOL, MUSHKA BAD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044484	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/9/2024	118906	11426-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044485	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/9/2024	150774	11426-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044486	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/9/2024	520260	11426-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044487	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/9/2024	646582	11426-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044488	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/9/2024	684594	11426-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065541	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2035	12/9/2024	5410	11426-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065318	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2248	19/09/2024	900	11426-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024015039	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	59754	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015040	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	70244	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015041	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	92750	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015042	2.40601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	108898	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015022	2.40601E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	405	10/9/2024	32229	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015023	2.40601E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	406	10/9/2024	59400	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015024	2.40601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	407	10/9/2024	3678	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072554	2.40601E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	553	19/09/2024	562329	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072555	2.40601E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	554	19/09/2024	21152	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024031976	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	128	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024031977	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	72	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031978	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	500	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031979	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	500	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032026	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	5/9/2024	1000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071710	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	13/09/2024	640	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071711	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	13/09/2024	1280	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071712	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	13/09/2024	6000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071713	2.40601E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	13/09/2024	3000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024044102	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	4/9/2024	504900	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045693	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1812	6/9/2024	285976	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065542	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2036	12/9/2024	504900	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065282	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2212	17/09/2024	7922	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065283	2.40601E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2213	17/09/2024	41270	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065451	2.40601E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2381	23/09/2024	36766	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024027914	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	3/9/2024	53838	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027915	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	3/9/2024	180708	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027916	2.40601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	3/9/2024	210812	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062610	2.40601E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	16/09/2024	404625	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062619	2.40601E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	12	20/09/2024	93503	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024066253	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	137	27/09/2024	15306	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066254	2.40601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	138	27/09/2024	554	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024044894	2.40602E+14	1/9/2024	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	510	3/9/2024	39988	11288-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044960	2.40602E+14	1/9/2024	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	576	3/9/2024	78712	11288-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044961	2.40602E+14	1/9/2024	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	577	3/9/2024	3313508	11288-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044962	2.40602E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	578	3/9/2024	1297275	11288-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045002	2.40602E+14	1/9/2024	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	617	3/9/2024	12378562	11288-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063734	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	16/09/2024	24310	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044913	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/9/2024	45400	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044914	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/9/2024	71944	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044915	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/9/2024	150774	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044916	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/9/2024	566328	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044917	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/9/2024	1193067	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063875	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	27/09/2024	157047	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024044105	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	4/9/2024	35388	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044121	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	4/9/2024	121904	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044122	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	4/9/2024	316218	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044123	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	4/9/2024	445536	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044124	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	4/9/2024	733158	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045699	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1818	6/9/2024	9700	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045510	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	5/9/2024	18000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044874	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/9/2024	134130	11224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044875	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/9/2024	432720	11224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044876	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/9/2024	412432	11224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044877	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/9/2024	406778	11224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044878	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/9/2024	571250	11224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044879	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/9/2024	257226	11224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044880	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/9/2024	64176	11224-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024044944	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/9/2024	530102	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044945	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/9/2024	1442826	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044946	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/9/2024	55496	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044947	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/9/2024	108472	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044948	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/9/2024	1167756	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044949	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/9/2024	37954	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044950	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/9/2024	25500	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044951	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/9/2024	19900	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065504	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2434	27/09/2024	108142	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065337	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2267	19/09/2024	49084	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063062	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	13/09/2024	302938	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024065359	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2289	20/09/2024	9000	11227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045797	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1916	9/9/2024	589810	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045798	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1917	9/9/2024	286148	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045799	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1918	9/9/2024	45400	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045796	2.40602E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1915	9/9/2024	5303	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065588	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2082	12/9/2024	713192	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063876	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	27/09/2024	14293	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044125	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	4/9/2024	103324	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044126	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	4/9/2024	400314	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044127	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	4/9/2024	461354	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044128	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	4/9/2024	686082	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044129	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	4/9/2024	91768	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065635	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2129	13/09/2024	14650	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044902	2.40602E+14	1/9/2024	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	518	3/9/2024	19900	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045000	2.40602E+14	1/9/2024	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	615	3/9/2024	65610	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045001	2.40602E+14	1/9/2024	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	616	3/9/2024	118400	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045003	2.40602E+14	1/9/2024	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	618	3/9/2024	181400	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045004	2.40602E+14	1/9/2024	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	619	3/9/2024	9491774	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045005	2.40602E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	620	3/9/2024	1079400	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045006	2.40602E+14	1/9/2024	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	621	3/9/2024	3847936	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065484	2.40602E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2414	25/09/2024	6400	11432-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063775	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	19/09/2024	58961	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044889	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/9/2024	109786	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044890	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/9/2024	479186	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044891	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/9/2024	488004	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044892	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/9/2024	35400	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044893	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/9/2024	55390	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038406	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	10/9/2024	12825	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024038407	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	10/9/2024	12250	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044106	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	4/9/2024	363814	11360-HEADMASTER	SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044107	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	4/9/2024	757662	11360-HEADMASTER	SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044108	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	4/9/2024	36410	11360-HEADMASTER	SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065271	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2201	16/09/2024	191175	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044103	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	4/9/2024	824402	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044104	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	4/9/2024	1117154	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017072	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	4/9/2024	14388	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024044885	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/9/2024	75038	11228-HEADMASTER	SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024044886	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/9/2024	74040	11228-HEADMASTER	SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044887	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/9/2024	235432	11228-HEADMASTER	SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044888	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/9/2024	394692	11228-HEADMASTER	SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065585	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2079	12/9/2024	5440	11228-HEADMASTER	SCHOOL, CHAKMAFI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044895	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/9/2024	41812	11215-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044896	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/9/2024	904204	11215-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044897	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/9/2024	221616	11215-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044898	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/9/2024	102340	11215-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044899	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/9/2024	388758	11215-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044900	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/9/2024	145394	11215-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044901	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/9/2024	25500	11215-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044921	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/9/2024	108484	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044922	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/9/2024	446120	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044923	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/9/2024	750608	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044992	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/9/2024	19900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044993	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/9/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044994	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/9/2024	148894	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044995	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/9/2024	204680	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044996	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/9/2024	243370	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044998	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/9/2024	398562	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044999	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/9/2024	631438	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065586	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2080	12/9/2024	9810	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024038226	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	6/9/2024	10974	11462-HEADMASTER	SCHOOL, BHUMADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044881	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/9/2024	30862	11462-HEADMASTER	SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044882	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/9/2024	100588	11462-HEADMASTER	SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044883	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/9/2024	299252	11462-HEADMASTER	SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044884	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/9/2024	536746	11462-HEADMASTER	SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045702	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1821	6/9/2024	5780	11462-HEADMASTER	SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038405	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	10/9/2024	7363	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044984	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/9/2024	1099100	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044985	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/9/2024	25500	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044986	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/9/2024	309794	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044987	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/9/2024	40044	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044988	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/9/2024	272036	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044989	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/9/2024	1194996	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044990	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/9/2024	565980	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044991	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/9/2024	231120	11306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038313	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/9/2024	66625	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044109	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	4/9/2024	398562	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044110	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	4/9/2024	835188	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044111	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	4/9/2024	1397262	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044112	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	4/9/2024	40833	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045700	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1819	6/9/2024	14090	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044908	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/9/2024	53892	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044909	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/9/2024	63956	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044910	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/9/2024	101844	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044911	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/9/2024	1065336	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044912	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/9/2024	2468592	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045857	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1996	10/9/2024	10950	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024065587	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2081	12/9/2024	30420	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065275	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2205	16/09/2024	130584	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065276	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2206	16/09/2024	47073	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065277	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2207	16/09/2024	9818	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024063872	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	27/09/2024	6246	11870-PRINCIPAL	SENIOR SECONDARY SCHOOL KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063873	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	27/09/2024	19222	11870-PRINCIPAL	SENIOR SECONDARY SCHOOL KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063874	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	27/09/2024	18685	11870-PRINCIPAL	SENIOR SECONDARY SCHOOL KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024044975	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/9/2024	726928	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024044976	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/9/2024	1226102	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024044977	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/9/2024	1201474	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024044978	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/9/2024	190004	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024044979	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/9/2024	44742	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024044983	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/9/2024	1639164	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024044929	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/9/2024	236470	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044930	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/9/2024	936008	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044931	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/9/2024	77782	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044932	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/9/2024	78684	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044933	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/9/2024	402942	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044934	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/9/2024	211196	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044963	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/9/2024	150774	11469-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044964	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/9/2024	243770	11469-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044965	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/9/2024	643118	11469-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044966	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/9/2024	116356	11469-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044967	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/9/2024	698784	11469-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044968	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/9/2024	60900	11469-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045701	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1820	6/9/2024	5660	11469-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063735	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	16/09/2024	5200	11469-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJEWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065336	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2266	19/09/2024	71620	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045508	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	5/9/2024	489698	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045509	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1648	5/9/2024	525900	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065338	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2268	19/09/2024	10780	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065339	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2269	19/09/2024	1660	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024027927	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	3/9/2024	60354	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027928	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	3/9/2024	75344	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027929	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	3/9/2024	133000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027930	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	3/9/2024	87864	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027950	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	4/9/2024	44962	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027951	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	4/9/2024	44962	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066255	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	139	30/09/2024	400	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066250	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	134	27/09/2024	12500	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024044918	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/9/2024	311368	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044924	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/9/2024	105406	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044925	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/9/2024	490828	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044926	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/9/2024	482816	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044927	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/9/2024	30262	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044928	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/9/2024	25500	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063998	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	30/09/2024	88650	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044969	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/9/2024	681684	11831-HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044970	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/9/2024	451440	11831-HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044971	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/9/2024	265562	11831-HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044972	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/9/2024	196504	11831-HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044973	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/9/2024	69606	11831-HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024044974	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/9/2024	60900	11831-HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044903	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/9/2024	116356	11456-HEADMASTER	SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044904	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/9/2024	512700	11456-HEADMASTER	SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044905	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/9/2024	566782	11456-HEADMASTER	SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044906	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/9/2024	30862	11456-HEADMASTER	SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044907	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/9/2024	11537	11456-HEADMASTER	SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038315	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/9/2024	14252	11456-HEADMASTER	SCHOOL, GHUNGARALI RAJPUTTA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045703	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1822	6/9/2024	13100	11456-HEADMASTER	SCHOOL, GHUNGARALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024016994	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	9/9/2024	829794	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072579	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	578	23/09/2024	37831	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015095	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	58628	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015298	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	5/9/2024	89660	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015096	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	154520	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015097	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	370404	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015098	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	744148	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015099	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	3/9/2024	585232	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015100	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	440290	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015101	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/9/2024	993536	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015102	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	956439	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015103	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/9/2024	1561492	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015104	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/9/2024	4072705	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072453	2.40602E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	452	12/9/2024	104406	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072454	2.40602E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	453	12/9/2024	134202	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072455	2.40602E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	454	12/9/2024	240929	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072580	2.40602E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	579	23/09/2024	350000	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072581	2.40602E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	580	23/09/2024	5449	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072582	2.40602E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	581	23/09/2024	9030	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072612	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	611	30/09/2024	174292	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072594	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	593	26/09/2024	33354	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063686	2.40602E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	319	12/9/2024	200000	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032551	2.40602E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	19900	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032552	2.40602E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	55192	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032553	2.40602E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	60428	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032554	2.40602E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	117272	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032555	2.40602E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/9/2024	344056	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024016990	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	9/9/2024	32936	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024031723	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	105	9/9/2024	2700	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031713	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	9/9/2024	2220	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060759	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	144	23/09/2024	180000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031724	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	9/9/2024	197992	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031717	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	9/9/2024	86516	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031718	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	9/9/2024	39988	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031719	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	9/9/2024	86716	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031720	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	9/9/2024	215588	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031721	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	9/9/2024	165836	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031722	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	9/9/2024	129932	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031714	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	96	9/9/2024	1180	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031715	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	97	9/9/2024	16262	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031716	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	98	9/9/2024	8348	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024038304	2.40602E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	175	6/9/2024	266000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031725	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	10/9/2024	100184	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031184	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	120	9/9/2024	335602	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031185	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	121	9/9/2024	447450	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB

####	VN092024064969	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	190	19/09/2024	153898	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024016991	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	9/9/2024	1131600	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016992	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	9/9/2024	970140	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016993	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	9/9/2024	1029480	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031186	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	122	9/9/2024	348675	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024064970	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	191	19/09/2024	106800	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024064971	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	192	19/09/2024	100050	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031059	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	152812	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031060	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	224008	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024038314	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/9/2024	499563	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024031062	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	596128	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031063	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/9/2024	216836	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031064	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/9/2024	868812	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031065	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	2791561	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031066	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/9/2024	2958471	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031155	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	5/9/2024	22292728	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031067	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/9/2024	13185950	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031086	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/9/2024	271956	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031087	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/9/2024	252772	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031088	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/9/2024	263683	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031089	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/9/2024	1619750	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031090	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/9/2024	120990	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031156	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	5/9/2024	220523	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031091	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/9/2024	136621	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031092	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/9/2024	128632	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031093	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/9/2024	39988	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031094	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/9/2024	11157871	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031061	2.40602E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	3/9/2024	135957	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031160	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	5/9/2024	100490	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024016938	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/9/2024	32494	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016939	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/9/2024	36550	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016940	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/9/2024	32413	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016941	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	5/9/2024	37577	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016942	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	5/9/2024	34099	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016944	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	5/9/2024	17296	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016943	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	5/9/2024	21617	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016945	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	5/9/2024	34277	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016946	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	5/9/2024	33292	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016947	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	5/9/2024	35279	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016948	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	5/9/2024	36335	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016949	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	5/9/2024	41986	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016950	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	5/9/2024	34286	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016951	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	5/9/2024	33292	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031187	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	9/9/2024	93237	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024064933	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	154	12/9/2024	19887	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024064934	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	155	12/9/2024	21545	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB

###	VN092024064935	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	156	12/9/2024	21756	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024063736	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	16/09/2024	142772	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024064990	2.40602E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	23/09/2024	96231	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064953	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	174	17/09/2024	36962	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065075	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	296	30/09/2024	59740	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064989	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	210	23/09/2024	328724	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065004	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	23/09/2024	27492	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065005	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	23/09/2024	28612	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065076	2.40602E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	30/09/2024	44880	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065077	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	298	30/09/2024	6233	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065078	2.40602E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	299	30/09/2024	17920	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065079	2.40602E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	300	30/09/2024	6155	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024073963	2.40602E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	30/09/2024	12499	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
###	VN092024031688	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	70	6/9/2024	1671	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031628	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	212028	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031629	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	284008	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031630	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	112044	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031631	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	70356	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019994	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	244216	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019995	2.40602E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	614917	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031689	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	71	6/9/2024	10436	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031690	2.40602E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	72	6/9/2024	6239	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024015027	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	410	10/9/2024	3620	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015028	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	411	10/9/2024	18975	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015029	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	412	10/9/2024	18975	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015030	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	413	10/9/2024	18975	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015031	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	414	10/9/2024	18975	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015032	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	415	10/9/2024	14050	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015432	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	394	9/9/2024	160056	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015033	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	416	10/9/2024	110496	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072599	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	598	27/09/2024	151813	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015140	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	135910	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015141	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	70328	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015142	2.40602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	66416	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072534	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	533	16/09/2024	59093	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072583	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	582	23/09/2024	64372	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072600	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	599	27/09/2024	62802	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072601	2.40602E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	600	27/09/2024	93407	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038176	2.40602E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND CHILD	NT	V	62	4/9/2024	21474	11683-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038177	2.40602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	4/9/2024	87600	11683-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038178	2.40602E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	4/9/2024	900000	11683-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038179	2.40602E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	4/9/2024	468850	11683-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024063687	2.40602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	320	12/9/2024	125032	11683-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024063862	2.40602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	495	26/09/2024	87600	11683-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024063098	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	23/09/2024	1150920	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024063710	2.40602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	343	16/09/2024	81760	11683-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024063871	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	27/09/2024	399927	11886-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER KHANNA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024025286	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	121480	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025287	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	91336	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025288	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	121480	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB

####	VN092024025289	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	62832	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025290	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	72676	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025291	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	66616	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025292	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	62832	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025293	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	139292	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061873	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	23/09/2024	78904	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024044919	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/9/2024	495958	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044920	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/9/2024	255872	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044935	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/9/2024	84382	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045858	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1997	10/9/2024	6440	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065272	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2202	16/09/2024	15407	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065273	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2203	16/09/2024	7725	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065274	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2204	16/09/2024	10400	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065503	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2433	27/09/2024	35957	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044980	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/9/2024	416520	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044981	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/9/2024	363568	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044982	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/9/2024	502462	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065422	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2352	23/09/2024	5000	11261-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044936	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/9/2024	25500	11987-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044937	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/9/2024	35400	11987-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044938	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/9/2024	75738	11987-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044939	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/9/2024	174426	11987-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044940	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/9/2024	340162	11987-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044941	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/9/2024	453776	11987-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044942	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/9/2024	682082	11987-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044115	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	4/9/2024	88584	11223-HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044116	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	4/9/2024	98736	11223-HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044117	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	4/9/2024	126914	11223-HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044118	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	4/9/2024	182580	11223-HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044119	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	4/9/2024	623700	11223-HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045795	2.40602E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1914	9/9/2024	6963	11223-HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044952	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/9/2024	155300	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044953	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/9/2024	736528	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044954	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/9/2024	502508	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044955	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/9/2024	443548	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044956	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/9/2024	387184	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044957	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/9/2024	40644	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044958	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/9/2024	214448	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044959	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/9/2024	35400	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045698	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1817	6/9/2024	11160	11470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024028362	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	10/9/2024	33800	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028306	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	773840	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028307	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	1052730	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028308	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	1543452	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028309	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	818190	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028310	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	83000	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028311	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	62860	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028312	2.40602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	119300	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028313	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	2650	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028314	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	9	4/9/2024	17542	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024017073	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	4/9/2024	78699	11523-EXECUTIVE ENGINEER	SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017074	2.40602E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	4/9/2024	9180	11523-EXECUTIVE ENGINEER	SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028315	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	140777	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028355	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	50	5/9/2024	511762	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

###	VN092024 028356	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	51	5/9/2024	53240	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028357	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	5/9/2024	138130	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028358	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	5/9/2024	399924	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028359	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	5/9/2024	167422	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028360	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	55	6/9/2024	56499	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028361	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	6/9/2024	117847	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028363	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	10/9/2024	45332	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063266	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	74	12/9/2024	346589	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028364	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	10/9/2024	68040	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028365	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	60	10/9/2024	742	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063267	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	75	12/9/2024	15725	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063268	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	76	12/9/2024	18735	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 070753	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	17/09/2024	44452	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 070754	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	17/09/2024	29245	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 070755	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	17/09/2024	254176	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 070756	2.40602E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	17/09/2024	169620	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 063289	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	97	19/09/2024	856	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063288	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	96	19/09/2024	856	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063290	2.40602E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	98	19/09/2024	584	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 038225	2.40602E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	6/9/2024	13574	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024 044113	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	4/9/2024	103508	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 044114	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	4/9/2024	200516	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 044120	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	4/9/2024	1044256	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 044262	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1286	4/9/2024	463028	11217-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KHANNA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024 044263	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1287	4/9/2024	154343	11217-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KHANNA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024 044264	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1288	4/9/2024	387400	11114-HEADMASTER	HIGH SCHOOL, RAHAUN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 044265	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1289	4/9/2024	129764	11114-HEADMASTER	HIGH SCHOOL, RAHAUN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 044266	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1290	4/9/2024	425770	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024 044267	2.40602E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1291	4/9/2024	143987	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024 064340	2.40602E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	17/09/2024	25000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 064339	2.40602E+14	1/9/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	17/09/2024	53000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 031972	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	32	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 031973	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	29	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 031974	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	81	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 031975	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	600	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 031999	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	9/9/2024	600	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 071704	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	20/09/2024	64	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 071705	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	20/09/2024	500	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 071706	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	20/09/2024	638	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 071707	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	20/09/2024	122	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 071708	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	20/09/2024	308	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 071720	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	96	27/09/2024	100	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 071721	2.40602E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	97	27/09/2024	222	11054-TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024044943	2.40602E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/9/2024	252992	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065281	2.40602E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2211	17/09/2024	1490	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044531	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/9/2024	423376	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044532	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/9/2024	677994	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044533	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/9/2024	294602	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044534	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/9/2024	58602	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044535	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/9/2024	535226	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044536	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/9/2024	76522	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065383	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2313	20/09/2024	18000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063118	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	25/09/2024	517500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024065492	2.40603E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2422	27/09/2024	23582	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065493	2.40603E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2423	27/09/2024	10610	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065494	2.40603E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2424	27/09/2024	45349	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063868	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	27/09/2024	10245	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024065385	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2315	20/09/2024	19984	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063869	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	27/09/2024	15560	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024044576	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/9/2024	126224	11135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044577	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/9/2024	1307378	11135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044578	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/9/2024	763376	11135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044579	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/9/2024	337602	11135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044580	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/9/2024	949834	11135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044581	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/9/2024	150774	11135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024016982	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	6/9/2024	671715	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024044278	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	4/9/2024	330572	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044279	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	4/9/2024	471042	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044280	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	4/9/2024	88734	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045704	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1823	6/9/2024	730	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044277	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	4/9/2024	56996	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044299	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	4/9/2024	767412	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065644	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2138	13/09/2024	3150	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045517	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	5/9/2024	265854	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045518	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	5/9/2024	861260	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045521	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1660	5/9/2024	266002	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065605	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2099	12/9/2024	76522	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065606	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2100	12/9/2024	76522	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063056	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	12/9/2024	673440	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024045828	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1967	10/9/2024	3000	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045829	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1968	10/9/2024	3000	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045830	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1969	10/9/2024	3000	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065491	2.40603E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2421	27/09/2024	50137	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044537	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/9/2024	277826	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044538	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/9/2024	289031	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044539	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/9/2024	631722	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044303	2.40603E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1327	4/9/2024	6000	11218-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044571	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/9/2024	599154	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044572	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/9/2024	583926	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044573	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/9/2024	33490	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024044574	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/9/2024	19900	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063730	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	16/09/2024	56444	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063729	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	16/09/2024	21684	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063731	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	16/09/2024	49317	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063732	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	16/09/2024	48785	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063733	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	16/09/2024	35951	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065270	2.40603E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2200	16/09/2024	34087	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038115	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/9/2024	9130	11366-PRINCIPAL	SENIOR SECONDARY SCHOOL, KADDON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044601	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/9/2024	829181	11346-PRINCIPAL	SEC. SCHOOL, KADON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044602	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/9/2024	1048814	11346-PRINCIPAL	SEC. SCHOOL, KADON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044603	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/9/2024	74243	11346-PRINCIPAL	SEC. SCHOOL, KADON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045831	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1970	10/9/2024	3000	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045832	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1971	10/9/2024	3000	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045836	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1975	10/9/2024	3000	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044525	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/9/2024	107302	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044526	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/9/2024	950530	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044527	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/9/2024	314466	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044528	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/9/2024	269504	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044529	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/9/2024	54644	11222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044558	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/9/2024	28380	11834-HEADMASTER	SCHOOL, BABARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044559	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/9/2024	337088	11834-HEADMASTER	SCHOOL, BABARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044560	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/9/2024	535948	11834-HEADMASTER	SCHOOL, BABARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065384	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2314	20/09/2024	58560	11834-HEADMASTER	SCHOOL, BABARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065386	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2316	20/09/2024	3770	11834-HEADMASTER	SCHOOL, BABARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045837	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	1976	10/9/2024	3000	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045838	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	1977	10/9/2024	3000	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045839	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	1978	10/9/2024	3000	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045707	2.40603E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-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	05-EDUCATION	NT	V	1826	6/9/2024	6000	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045801	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1920	9/9/2024	458724	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045802	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1921	9/9/2024	1266192	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024038387	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	10/9/2024	186905	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024038316	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/9/2024	5000	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045803	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1922	9/9/2024	62380	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044589	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/9/2024	79564	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044590	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/9/2024	358112	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044591	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/9/2024	966396	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044592	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/9/2024	34490	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044294	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	4/9/2024	50918	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044295	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	4/9/2024	60354	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044296	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	4/9/2024	118300	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044297	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	4/9/2024	304716	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065638	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2132	13/09/2024	785590	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065639	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2133	13/09/2024	625809	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065640	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2134	13/09/2024	696174	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065641	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2135	13/09/2024	102340	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065642	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2136	13/09/2024	88584	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065643	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2137	13/09/2024	309794	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024065650	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2144	13/09/2024	67654	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065525	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2455	30/09/2024	3000	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065526	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2456	30/09/2024	3000	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065527	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2457	30/09/2024	3000	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044550	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/9/2024	70800	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044551	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/9/2024	79564	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044552	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/9/2024	207984	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044553	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/9/2024	959686	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065602	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2096	12/9/2024	130810	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065603	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2097	12/9/2024	407720	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065604	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2098	12/9/2024	326362	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044545	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/9/2024	129322	11528-HEADMASTER	SCHOOL, KOHLI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044546	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/9/2024	604358	11528-HEADMASTER	SCHOOL, KOHLI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044554	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/9/2024	145620	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024044555	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/9/2024	270104	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024044556	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/9/2024	957762	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024044557	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/9/2024	48090	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024065269	2.40603E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2199	16/09/2024	11250	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024045511	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1650	5/9/2024	35810	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024045512	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	5/9/2024	65756	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024045513	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	5/9/2024	112492	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024045514	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1653	5/9/2024	144036	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024045515	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1654	5/9/2024	244236	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024045516	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	5/9/2024	286234	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024065260	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2190	16/09/2024	30230	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024045859	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1998	10/9/2024	3000	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045859	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1998	10/9/2024	3000	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045860	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1999	10/9/2024	3000	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045861	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2000	10/9/2024	3000	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044604	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/9/2024	63858	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044605	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/9/2024	106574	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044606	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/9/2024	619904	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045833	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1972	10/9/2024	3000	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045834	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1973	10/9/2024	3000	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045835	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1974	10/9/2024	3000	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044298	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	4/9/2024	964460	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044300	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	4/9/2024	50864	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044301	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	4/9/2024	124236	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044302	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	4/9/2024	580950	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045706	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1825	6/9/2024	5980	11460-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024038229	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	6/9/2024	14752	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024038228	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	6/9/2024	16925	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024063864	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	27/09/2024	14410	11438-PRINCIPAL	GOVERNMENT COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024063865	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	27/09/2024	16671	11438-PRINCIPAL	GOVERNMENT COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024065299	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2229	18/09/2024	302462	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE, SIDHSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024065300	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2230	18/09/2024	80648	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE, SIDHSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024065301	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2231	18/09/2024	53784	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE, SIDHSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024065302	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2232	18/09/2024	42980	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE, SIDHSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024065303	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2233	18/09/2024	211256	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE, SIDHSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024063091	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	19/09/2024	128678	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024065524	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2454	30/09/2024	3000	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE, SIDHSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN092024044281	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	4/9/2024	93188	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044282	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	4/9/2024	215194	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044283	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	4/9/2024	134130	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044284	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	4/9/2024	237800	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044285	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	4/9/2024	623732	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044286	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	4/9/2024	277826	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065387	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2317	20/09/2024	9060	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044540	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/9/2024	561346	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044541	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/9/2024	76106	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044542	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/9/2024	201346	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044543	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/9/2024	56996	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044544	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/9/2024	959272	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065601	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2095	12/9/2024	563586	11141-HEADMASTER	SCHOOL, SIHANDAUD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044582	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/9/2024	50264	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044583	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/9/2024	476128	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044584	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/9/2024	579820	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065334	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2264	19/09/2024	7740	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065599	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2093	12/9/2024	317316	11277-HEADMASTER	GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065600	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2094	12/9/2024	818466	11277-HEADMASTER	GIRLS HIGH SCHOOL, SIHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044273	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	4/9/2024	36410	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044274	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	4/9/2024	207746	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044275	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	4/9/2024	482348	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044276	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	4/9/2024	1058282	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045800	2.40603E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1919	9/9/2024	26724	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044290	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	4/9/2024	105406	11381-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044291	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	4/9/2024	400314	11381-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044292	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	4/9/2024	529720	11381-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044293	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	4/9/2024	825784	11381-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045705	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1824	6/9/2024	12380	11381-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038227	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	6/9/2024	42028	11381-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIHORA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044547	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/9/2024	389476	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044548	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/9/2024	766180	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044549	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/9/2024	1707788	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063726	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	16/09/2024	52276	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065589	2.40603E+14	1/9/2024	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	2083	12/9/2024	3000	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065590	2.40603E+14	1/9/2024	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	2084	12/9/2024	3000	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065591	2.40603E+14	1/9/2024	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	2085	12/9/2024	3000	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065592	2.40603E+14	1/9/2024	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	2086	12/9/2024	3000	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065593	2.40603E+14	1/9/2024	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	2087	12/9/2024	1200	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063727	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	16/09/2024	19500	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063728	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	16/09/2024	34365	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044568	2.40603E+14	1/9/2024	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	184	2/9/2024	19900	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044569	2.40603E+14	1/9/2024	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	185	2/9/2024	62106	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044570	2.40603E+14	1/9/2024	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	186	2/9/2024	381538	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044575	2.40603E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	191	2/9/2024	800600	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024044585	2.40603E+14	1/9/2024	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	201	2/9/2024	9454966	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044600	2.40603E+14	1/9/2024	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	216	2/9/2024	1786428	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065304	2.40603E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	2234	18/09/2024	109686	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065305	2.40603E+14	1/9/2024	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	2235	18/09/2024	109686	11431-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044530	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/9/2024	60354	11155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044561	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/9/2024	25500	11155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044562	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/9/2024	1135996	11155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044563	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/9/2024	1072564	11155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065285	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2215	17/09/2024	3460	11155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044586	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/9/2024	561410	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044587	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/9/2024	582362	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044588	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/9/2024	622594	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065490	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2420	26/09/2024	6570	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065594	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2088	12/9/2024	25500	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065595	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2089	12/9/2024	130620	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065596	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2090	12/9/2024	186308	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065597	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2091	12/9/2024	859362	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065598	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2092	12/9/2024	290782	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065636	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2130	13/09/2024	3910	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065637	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2131	13/09/2024	5227	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063867	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	27/09/2024	92114	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063866	2.40603E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	27/09/2024	122165	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065607	2.40603E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2101	12/9/2024	18000	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065649	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2143	13/09/2024	3000	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024072548	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	547	19/09/2024	10674	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015044	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	6	2/9/2024	2118	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015045	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	7	2/9/2024	1869	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015046	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	44232	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015047	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	52892	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015048	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	64510	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072549	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	548	19/09/2024	65256	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015049	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/9/2024	75184	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015050	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/9/2024	76322	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015051	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/9/2024	83100	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026086	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	91812	11604-SENIOR MEDICAL OFFICER	OFFICER, MALOWAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015052	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/9/2024	95624	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015053	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/9/2024	106766	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026087	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	108500	11604-SENIOR MEDICAL OFFICER	OFFICER, MALOWAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026088	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	122805	11604-SENIOR MEDICAL OFFICER	OFFICER, MALOWAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015054	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/9/2024	123392	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026143	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	6/9/2024	124144	11604-SENIOR MEDICAL OFFICER	OFFICER, MALOWAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015055	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/9/2024	161596	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015056	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/9/2024	219996	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026144	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	6/9/2024	223314	11604-SENIOR MEDICAL OFFICER	OFFICER, MALOWAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015057	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/9/2024	259414	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015058	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/9/2024	281540	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015059	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/9/2024	294434	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024015060	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/9/2024	297980	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015061	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/9/2024	337912	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015062	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/9/2024	415784	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015063	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/9/2024	614374	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015043	2.40603E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	5	2/9/2024	32809	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015064	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/9/2024	12000	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015363	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	6/9/2024	38378	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015364	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	6/9/2024	72832	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072573	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	572	20/09/2024	300	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072574	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	573	20/09/2024	1350	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072575	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	574	20/09/2024	500	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072576	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	575	20/09/2024	596	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072551	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	550	19/09/2024	15400	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072552	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	551	19/09/2024	85040	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072553	2.40603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	552	19/09/2024	200810	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063135	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	26/09/2024	131660	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024072578	2.40603E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	577	23/09/2024	18734	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072456	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	455	12/9/2024	65156	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015425	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	9/9/2024	71504	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072457	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	456	12/9/2024	82500	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072458	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	457	12/9/2024	109398	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070703	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	12/9/2024	117838	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072459	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	458	12/9/2024	122460	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072460	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	459	12/9/2024	142356	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072461	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	460	12/9/2024	150826	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072462	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	461	12/9/2024	153894	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072463	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	462	12/9/2024	160136	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072464	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	463	12/9/2024	162596	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072465	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	464	12/9/2024	415792	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072466	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	465	12/9/2024	550584	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070705	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	12/9/2024	551450	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072467	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	466	12/9/2024	312474	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072468	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	467	12/9/2024	299840	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072469	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	468	12/9/2024	289426	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072470	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	469	12/9/2024	276936	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072471	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	470	12/9/2024	1168227	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072533	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	532	16/09/2024	63000	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070721	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	19/09/2024	148876	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072550	2.40603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	549	19/09/2024	232028	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024032540	2.40603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/9/2024	35400	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032541	2.40603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/9/2024	420220	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032542	2.40603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/9/2024	78296	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032543	2.40603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/9/2024	51864	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032544	2.40603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/9/2024	78556	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062984	2.40603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	62	27/09/2024	46020	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024031655	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	88046	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031656	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	96400	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031657	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	103508	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031619	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	138958	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031658	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	284914	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024017078	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	4/9/2024	27534	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 016916	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	4/9/2024	34672	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 016917	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	4/9/2024	44250	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 020001	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	220142	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020014	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	6/9/2024	89684	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020015	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	6/9/2024	75590	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020016	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	6/9/2024	538446	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 060750	2.40603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	135	19/09/2024	422500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 060740	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	125	16/09/2024	63180	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 060751	2.40603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	136	19/09/2024	121500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 060752	2.40603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	137	19/09/2024	324000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 060753	2.40603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	138	19/09/2024	304500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 060754	2.40603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	139	19/09/2024	358000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 063112	2.40603E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	24/09/2024	252356	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 060741	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	126	17/09/2024	78428	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060742	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	127	17/09/2024	78712	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060743	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	17/09/2024	118356	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060744	2.40603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	17/09/2024	62160	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 063771	2.40603E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	404	18/09/2024	144000	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060762	2.40603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	147	25/09/2024	996	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 044566	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/9/2024	50918	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 044567	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/9/2024	84382	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 044593	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/9/2024	242440	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 044594	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/9/2024	724418	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 044595	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/9/2024	84382	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044596	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/9/2024	98736	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044597	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/9/2024	106200	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044598	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/9/2024	106474	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044599	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/9/2024	245692	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044287	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	4/9/2024	67508	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044288	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	4/9/2024	245414	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044289	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	4/9/2024	308994	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065645	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2139	13/09/2024	3000	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065646	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2140	13/09/2024	3000	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044564	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/9/2024	224774	11248-HEADMASTER	SCHOOL, RABBON UCHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044565	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/9/2024	512870	11248-HEADMASTER	SCHOOL, RABBON UCHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044607	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/9/2024	33614	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044608	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/9/2024	236600	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 044609	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/9/2024	855376	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065647	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2141	13/09/2024	3000	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065648	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2142	13/09/2024	3000	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065651	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2145	13/09/2024	3000	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065335	2.40603E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2265	19/09/2024	460	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 061871	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	19/09/2024	97094	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 045519	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1658	5/9/2024	1279006	11121-HEADMASTER	SCHOOL, DORAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045520	2.40603E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1659	5/9/2024	427617	11121-HEADMASTER	SCHOOL, DORAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 032000	2.40603E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	9/9/2024	64	11030-TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071681	2.40603E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	17/09/2024	3200	11030-TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 027967	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	66	5/9/2024	19900	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 027968	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	67	5/9/2024	221458	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 027969	2.40603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	68	5/9/2024	201176	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066240	2.40603E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	124	19/09/2024	15570	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 062618	2.40603E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	11	19/09/2024	183466	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB

####	VN092024 062620	2.40603E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	13	23/09/2024	452766	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 062621	2.40603E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	14	23/09/2024	289173	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 062622	2.40603E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	15	23/09/2024	338283	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 045727	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1846	6/9/2024	17500	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065474	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2404	24/09/2024	126538	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065475	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2405	24/09/2024	388466	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065476	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2406	24/09/2024	324126	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065477	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2407	24/09/2024	476492	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065478	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2408	24/09/2024	68516	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045151	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/9/2024	486964	11323-HEADMASTER	SCHOOL, AMARGARH KALER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045028	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	3/9/2024	103470	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045029	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/9/2024	408198	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045030	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/9/2024	105406	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045031	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/9/2024	417728	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045032	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	3/9/2024	508420	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045033	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/9/2024	19900	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045034	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/9/2024	35810	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045068	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/9/2024	121914	11493-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 063776	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	19/09/2024	2000	11652-PRINCIPAL	SENIOR SECONDARY SCHOOL BARSAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 063778	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	19/09/2024	19167	11652-PRINCIPAL	SENIOR SECONDARY SCHOOL BARSAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 063877	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	27/09/2024	100571	11652-PRINCIPAL	SENIOR SECONDARY SCHOOL BARSAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 045129	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/9/2024	35400	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045130	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/9/2024	77228	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045131	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/9/2024	126914	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045132	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/9/2024	626952	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045133	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/9/2024	37854	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065286	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2216	17/09/2024	1800	11520-HEADMASTER	SCHOOL, BHAMMI PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 038231	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/9/2024	16899	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHUNDRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 045539	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1678	5/9/2024	400006	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045540	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1679	5/9/2024	320768	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045541	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1680	5/9/2024	101218	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045542	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1681	5/9/2024	35400	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045543	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	5/9/2024	322282	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045544	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	5/9/2024	719642	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045545	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1684	5/9/2024	30862	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045546	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1685	5/9/2024	36706	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045714	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1833	6/9/2024	4880	11492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 045201	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/9/2024	366226	11517-HEADMASTER	SCHOOL, BHARROWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045202	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	3/9/2024	273724	11517-HEADMASTER	SCHOOL, BHARROWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045203	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/9/2024	77228	11517-HEADMASTER	SCHOOL, BHARROWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 045645	2.40604E+14	1/9/2024	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	1932	9/9/2024	58656	11243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 045577	2.40604E+14	1/9/2024	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	1716	5/9/2024	60354	11243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 045578	2.40604E+14	1/9/2024	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	1717	5/9/2024	129104	11243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 045579	2.40604E+14	1/9/2024	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	1718	5/9/2024	233600	11243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 045580	2.40604E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1719	5/9/2024	564375	11243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 045581	2.40604E+14	1/9/2024	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	1720	5/9/2024	2097998	11243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 045582	2.40604E+14	1/9/2024	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	1721	5/9/2024	6869080	11243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024045848	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1987	10/9/2024	322500	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045058	2.40604E+14	1/9/2024	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	673	3/9/2024	91298	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045210	2.40604E+14	1/9/2024	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	825	3/9/2024	19900	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045211	2.40604E+14	1/9/2024	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	826	3/9/2024	111584	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045212	2.40604E+14	1/9/2024	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	827	3/9/2024	29200	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045229	2.40604E+14	1/9/2024	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	844	3/9/2024	262800	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045230	2.40604E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	845	3/9/2024	493925	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045231	2.40604E+14	1/9/2024	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	846	3/9/2024	2797980	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045232	2.40604E+14	1/9/2024	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	847	3/9/2024	6264866	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045849	2.40604E+14	1/9/2024	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	1988	10/9/2024	44132	11257-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063724	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	16/09/2024	96140	11660-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SIDHWAN BET-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063725	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	16/09/2024	34231	11660-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SIDHWAN BET-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065267	2.40604E+14	1/9/2024	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	2197	16/09/2024	2500	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024063714	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	16/09/2024	9000	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063715	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	16/09/2024	33308	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063716	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	16/09/2024	29945	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063717	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	16/09/2024	14004	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063718	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	16/09/2024	10236	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063719	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	16/09/2024	11906	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063720	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	16/09/2024	29580	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024045143	2.40604E+14	1/9/2024	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	758	3/9/2024	81048	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045144	2.40604E+14	1/9/2024	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	759	3/9/2024	118300	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045145	2.40604E+14	1/9/2024	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	760	3/9/2024	121804	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045146	2.40604E+14	1/9/2024	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	761	3/9/2024	116800	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045147	2.40604E+14	1/9/2024	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	762	3/9/2024	4435378	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045148	2.40604E+14	1/9/2024	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	763	3/9/2024	35629	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045149	2.40604E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	764	3/9/2024	1286250	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045150	2.40604E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	765	3/9/2024	2333	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045240	2.40604E+14	1/9/2024	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	855	3/9/2024	29200	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045241	2.40604E+14	1/9/2024	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	856	3/9/2024	44132	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045565	2.40604E+14	1/9/2024	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	1704	5/9/2024	11191324	11252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045007	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/9/2024	169462	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045008	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/9/2024	940284	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045009	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/9/2024	1000412	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045010	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/9/2024	102340	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045011	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/9/2024	129204	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045012	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/9/2024	87056	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045013	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/9/2024	72748	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045014	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/9/2024	25500	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024045015	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/9/2024	392408	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045035	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	3/9/2024	1135388	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045057	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/9/2024	55390	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038352	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	9/9/2024	128697	11879-PRINCIPAL	SENIOR SECONDARY SCHOOL GALIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038353	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	9/9/2024	15245	11879-PRINCIPAL	SENIOR SECONDARY SCHOOL GALIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038354	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	9/9/2024	102746	11879-PRINCIPAL	SENIOR SECONDARY SCHOOL GALIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065268	2.40604E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2198	16/09/2024	99353	11344-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017081	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	10/9/2024	743986	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024045179	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/9/2024	57196	11364-HEADMASTER	SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045180	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/9/2024	307880	11364-HEADMASTER	SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045181	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/9/2024	464644	11364-HEADMASTER	SCHOOL, CHAUKIMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045118	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/9/2024	64512	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045119	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/9/2024	175572	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045120	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/9/2024	696408	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045114	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/9/2024	53184	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045115	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/9/2024	357674	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045165	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/9/2024	460724	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045216	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/9/2024	73588	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045729	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1848	6/9/2024	12840	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045121	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/9/2024	28740	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045122	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/9/2024	19900	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045123	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/9/2024	57748	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045124	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/9/2024	168738	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045125	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/9/2024	285948	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045126	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/9/2024	326252	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045127	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/9/2024	367444	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045128	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/9/2024	290492	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024017066	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/9/2024	128678	11951-DIRECTOR	COLLEGE OF SCIENCE AND RESEARCH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065505	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2435	27/09/2024	3000	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065489	2.40604E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	2419	25/09/2024	3000	11084-PRINCIPAL	SCIENCE AND RESEARCH	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024045065	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/9/2024	191710	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045066	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/9/2024	537953	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045067	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/9/2024	70800	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065577	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2071	12/9/2024	1170	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065468	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2398	24/09/2024	76522	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065469	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2399	24/09/2024	391830	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065470	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2400	24/09/2024	626756	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045560	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	5/9/2024	106474	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045561	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	5/9/2024	448092	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045562	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	5/9/2024	177000	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045563	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1702	5/9/2024	61960	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063721	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	16/09/2024	34235	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045856	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1995	10/9/2024	810	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065584	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2078	12/9/2024	9000	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038158	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	3/9/2024	10795	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045169	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/9/2024	300804	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045170	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/9/2024	484650	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045171	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/9/2024	55390	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045172	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/9/2024	126914	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045173	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/9/2024	73916	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045731	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1850	6/9/2024	700	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024065321	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2251	19/09/2024	730	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045525	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1664	5/9/2024	106200	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045526	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1665	5/9/2024	106368	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045527	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1666	5/9/2024	125554	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045528	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1667	5/9/2024	261620	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045532	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	5/9/2024	73916	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045016	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/9/2024	77228	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045017	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	3/9/2024	329496	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045018	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	3/9/2024	541334	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045019	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	3/9/2024	30862	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045713	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1832	6/9/2024	620	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045020	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	3/9/2024	313120	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045021	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	3/9/2024	105406	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045022	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/9/2024	204680	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045023	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	3/9/2024	265964	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045024	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/9/2024	886308	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045720	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1839	6/9/2024	10320	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045038	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/9/2024	249502	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045059	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/9/2024	150774	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045060	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	3/9/2024	212842	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045061	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/9/2024	126914	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045062	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/9/2024	19900	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045063	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	3/9/2024	28380	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045064	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/9/2024	55590	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045213	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/9/2024	147915	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045728	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1847	6/9/2024	10930	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038233	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	6/9/2024	21804	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065652	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2146	13/09/2024	9000	11242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065573	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2067	12/9/2024	9000	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038232	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	6/9/2024	8492	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045554	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1693	5/9/2024	112898	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045555	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1694	5/9/2024	388520	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045556	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1695	5/9/2024	48090	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045557	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1696	5/9/2024	35400	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045719	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1838	6/9/2024	660	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045160	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/9/2024	18000	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045161	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/9/2024	102340	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045162	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/9/2024	123984	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045163	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/9/2024	401904	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045164	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/9/2024	556464	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045224	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	3/9/2024	48090	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045225	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/9/2024	192362	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045715	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1834	6/9/2024	1200	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065456	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2386	23/09/2024	126914	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065457	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2387	23/09/2024	688592	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065458	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2388	23/09/2024	41812	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045851	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1990	10/9/2024	12280	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045233	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/9/2024	154256	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045234	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/9/2024	138796	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045235	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/9/2024	164978	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045649	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1936	9/9/2024	7240	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024045071	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/9/2024	35400	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045072	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/9/2024	70128	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045073	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/9/2024	104904	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045074	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/9/2024	129732	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045075	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/9/2024	131700	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045076	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/9/2024	157400	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045077	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/9/2024	1198660	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045078	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/9/2024	1448828	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045079	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/9/2024	1470872	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063852	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	23/09/2024	14000	11633-PRINCIPAL	G.I.S.G., JAGRAON LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024063853	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	23/09/2024	43203	11633-PRINCIPAL	G.I.S.G., JAGRAON LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024063854	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	23/09/2024	17765	11633-PRINCIPAL	G.I.S.G., JAGRAON LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024063855	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	23/09/2024	35537	11633-PRINCIPAL	G.I.S.G., JAGRAON LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024065574	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2068	12/9/2024	26890	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024017080	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	10/9/2024	937310	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024045529	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	5/9/2024	162136	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045530	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	5/9/2024	311716	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045531	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	5/9/2024	530084	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045564	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1703	5/9/2024	791925	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045568	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	5/9/2024	1480404	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045575	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1714	5/9/2024	94704	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065287	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2217	17/09/2024	35295	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065288	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2218	17/09/2024	31974	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045638	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1925	9/9/2024	71350	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045639	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1926	9/9/2024	100890	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045640	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1927	9/9/2024	109786	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045641	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1928	9/9/2024	116356	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045642	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1929	9/9/2024	265686	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045643	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1930	9/9/2024	392430	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045644	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1931	9/9/2024	489632	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045646	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1933	9/9/2024	18120	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065440	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2370	23/09/2024	3597	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045236	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/9/2024	540154	11496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045237	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/9/2024	463550	11496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045238	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/9/2024	68660	11496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045239	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/9/2024	262950	11496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045069	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/9/2024	65810	11489-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045174	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/9/2024	194452	11489-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045175	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/9/2024	302526	11489-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045176	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/9/2024	106574	11489-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045177	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/9/2024	383378	11489-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045178	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/9/2024	150774	11489-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045717	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1836	6/9/2024	4510	11489-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024045189	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	3/9/2024	159972	11402-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045190	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/9/2024	400314	11402-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045191	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/9/2024	460552	11402-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045192	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/9/2024	652871	11402-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045193	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/9/2024	33490	11402-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045726	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1845	6/9/2024	5520	11402-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063878	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	27/09/2024	8085	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063879	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	27/09/2024	7755	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045039	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/9/2024	18000	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045040	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/9/2024	199286	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045041	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/9/2024	449740	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045042	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	3/9/2024	35400	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045043	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	3/9/2024	386590	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045044	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	3/9/2024	169462	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045721	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1840	6/9/2024	12970	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063064	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13/09/2024	558679	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024045025	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	3/9/2024	269504	11452-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045026	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	3/9/2024	214362	11452-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045027	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	3/9/2024	316274	11452-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045080	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/9/2024	726312	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045081	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/9/2024	57050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045082	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/9/2024	546526	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045083	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/9/2024	34490	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045718	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1837	6/9/2024	6860	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024016995	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	9/9/2024	775666	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024045036	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	3/9/2024	204266	11526-HEADMASTER	SCHOOL, MALLAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045037	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/9/2024	482068	11526-HEADMASTER	SCHOOL, MALLAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065582	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2076	12/9/2024	6270	11526-HEADMASTER	SCHOOL, MALLAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045085	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/9/2024	92352	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045086	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/9/2024	76522	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045087	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/9/2024	103508	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045088	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/9/2024	119860	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044997	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/9/2024	172068	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045090	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/9/2024	352034	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045091	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/9/2024	402504	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045135	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	3/9/2024	19900	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045136	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/9/2024	53184	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045137	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	3/9/2024	73040	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045138	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	3/9/2024	91098	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045139	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/9/2024	127014	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045140	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/9/2024	130810	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045141	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/9/2024	141600	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045142	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/9/2024	427104	11491-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045157	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/9/2024	35400	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045159	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/9/2024	350912	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045209	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/9/2024	454114	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065439	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2369	23/09/2024	13920	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045533	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	5/9/2024	84382	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045534	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1673	5/9/2024	85960	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045535	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1674	5/9/2024	106200	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045536	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	5/9/2024	425290	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045537	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1676	5/9/2024	508612	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045722	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1841	6/9/2024	5460	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024045723	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1842	6/9/2024	15270	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045182	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/9/2024	28380	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045183	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/9/2024	109786	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045184	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/9/2024	131700	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045185	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/9/2024	138694	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045186	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	3/9/2024	169462	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045187	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/9/2024	187522	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045188	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/9/2024	340924	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045730	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1849	6/9/2024	25100	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045166	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/9/2024	115042	11337-HEADMASTER	SCHOOL, RAMGARH BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045167	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/9/2024	629482	11337-HEADMASTER	SCHOOL, RAMGARH BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045168	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/9/2024	38454	11337-HEADMASTER	SCHOOL, RAMGARH BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065523	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2453	30/09/2024	9000	11337-HEADMASTER	SCHOOL, RAMGARH BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045116	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/9/2024	385272	11524-HEADMASTER	SCHOOL, RAUWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045117	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/9/2024	28380	11524-HEADMASTER	SCHOOL, RAUWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045712	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1831	6/9/2024	11370	11524-HEADMASTER	SCHOOL, RAUWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045204	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	3/9/2024	78712	11318-HEADMASTER	SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045205	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/9/2024	204206	11318-HEADMASTER	SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045206	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/9/2024	212400	11318-HEADMASTER	SCHOOL, RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065453	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2383	23/09/2024	444200	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065454	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2384	23/09/2024	351944	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065455	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2385	23/09/2024	45462	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065575	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2069	12/9/2024	8910	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045098	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/9/2024	403926	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045099	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/9/2024	193438	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045100	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/9/2024	295702	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045101	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/9/2024	335460	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045102	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/9/2024	278642	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045103	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/9/2024	25500	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045104	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/9/2024	60208	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065578	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2072	12/9/2024	10930	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065389	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2319	20/09/2024	9000	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045049	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/9/2024	138694	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045050	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/9/2024	624114	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045051	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/9/2024	1126860	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045052	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/9/2024	609546	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045053	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/9/2024	60900	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045054	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	3/9/2024	101656	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045709	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1828	6/9/2024	18820	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045710	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1829	6/9/2024	8320	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038403	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	10/9/2024	362205	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045852	2.40604E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1991	10/9/2024	91244	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045853	2.40604E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1992	10/9/2024	19101	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045854	2.40604E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1993	10/9/2024	23243	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045855	2.40604E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1994	10/9/2024	9307	11488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045105	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/9/2024	35400	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045106	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/9/2024	35400	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045107	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/9/2024	41812	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024045108	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/9/2024	59602	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045109	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/9/2024	102340	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045110	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/9/2024	104722	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045111	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/9/2024	164644	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045112	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/9/2024	213148	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045113	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/9/2024	552014	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024038355	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	9/9/2024	116651	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065653	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2147	13/09/2024	1800433	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIDHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045217	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/9/2024	24886	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045218	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/9/2024	34788	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045219	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/9/2024	215776	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045220	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/9/2024	406592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045221	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/9/2024	465302	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045222	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/9/2024	1181738	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045648	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1935	9/9/2024	17780	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045522	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1661	5/9/2024	35400	11350-HEADMASTER	SCHOOL, SANGATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045523	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1662	5/9/2024	178644	11350-HEADMASTER	SCHOOL, SANGATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045524	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1663	5/9/2024	73090	11350-HEADMASTER	SCHOOL, SANGATPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063856	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	23/09/2024	14750	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045548	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	5/9/2024	640618	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045549	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1688	5/9/2024	628646	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045550	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	5/9/2024	46776	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045551	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	5/9/2024	10300	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045552	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	5/9/2024	205680	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045553	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1692	5/9/2024	1000130	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038161	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	3/9/2024	21649	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045194	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/9/2024	155300	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045195	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	3/9/2024	1166340	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045196	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	3/9/2024	105406	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045197	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/9/2024	346870	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045198	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/9/2024	229778	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045199	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/9/2024	88584	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045055	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/9/2024	534516	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045056	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	3/9/2024	240144	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045084	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/9/2024	63712	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045591	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1730	5/9/2024	12325	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065388	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2318	20/09/2024	9000	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045200	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/9/2024	514772	11339-HEADMASTER	SCHOOL, SUJAPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045567	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1706	5/9/2024	22928	11339-HEADMASTER	SCHOOL, SUJAPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045724	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1843	6/9/2024	4940	11339-HEADMASTER	SCHOOL, SUJAPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045045	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	3/9/2024	57050	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045046	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	3/9/2024	63912	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045047	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	3/9/2024	215046	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045048	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/9/2024	430754	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065471	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2401	24/09/2024	324486	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065472	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2402	24/09/2024	408632	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024065473	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2403	24/09/2024	29910	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065479	2.40604E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2409	24/09/2024	6655	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045070	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/9/2024	78712	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045134	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	3/9/2024	135352	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045158	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/9/2024	916124	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045647	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1934	9/9/2024	8320	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045207	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/9/2024	543008	11319-HEADMASTER	SCHOOL, CHHAJWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045208	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/9/2024	38454	11319-HEADMASTER	SCHOOL, CHHAJWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045850	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1989	10/9/2024	1170	11319-HEADMASTER	SCHOOL, CHHAJWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045092	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/9/2024	116356	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045093	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/9/2024	150374	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045094	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/9/2024	156692	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045095	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/9/2024	225974	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045096	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/9/2024	321036	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045097	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/9/2024	600596	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045725	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1844	6/9/2024	5700	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065581	2.40604E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2075	12/9/2024	142165	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024038230	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	6/9/2024	5000	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024066861	2.40604E+14	1/9/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	55	16/09/2024	7827	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066862	2.40604E+14	1/9/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	56	16/09/2024	22791	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016678	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	5/9/2024	69320	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014249	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	1	3/9/2024	27360	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016952	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	5/9/2024	18306	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016953	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	5/9/2024	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016954	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	5/9/2024	15638	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016955	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	5/9/2024	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016657	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	86712	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016639	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	67804	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016640	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	91860	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016641	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	233192	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016642	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/9/2024	358976	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016643	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/9/2024	248856	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016644	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/9/2024	429004	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016645	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/9/2024	270094	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016679	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	5/9/2024	884012	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016680	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	5/9/2024	394856	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016646	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/9/2024	413274	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016647	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/9/2024	235124	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016648	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/9/2024	177640	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016681	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	5/9/2024	42496	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016682	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	5/9/2024	55022	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024016683	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	5/9/2024	80212	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066863	2.40604E+14	1/9/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	57	16/09/2024	13061	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024063777	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	19/09/2024	101008	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024016690	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	10/9/2024	40424	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066867	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	61	20/09/2024	10067	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066873	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	67	23/09/2024	52109	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066874	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	68	23/09/2024	75270	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

###	VN092024066875	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	69	23/09/2024	16676	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024066882	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	76	26/09/2024	61331	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024066876	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	70	23/09/2024	519590	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024066877	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	71	23/09/2024	51800	11754-GENERAL MANAGER	JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024063114	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	24/09/2024	241721	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024072499	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	498	13/09/2024	36000	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072500	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	499	13/09/2024	36000	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072501	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	500	13/09/2024	18000	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072502	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	501	13/09/2024	117464	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072503	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	502	13/09/2024	277662	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072487	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	486	13/09/2024	36000	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072488	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	487	13/09/2024	36000	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072504	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	503	13/09/2024	18000	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072505	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	504	13/09/2024	117464	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072506	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	505	13/09/2024	281692	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072507	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	506	13/09/2024	289652	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072508	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	507	13/09/2024	444754	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072509	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	508	13/09/2024	141782	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072510	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	509	13/09/2024	80764	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072511	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	510	13/09/2024	226566	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072512	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	511	13/09/2024	94432	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072513	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	512	13/09/2024	258686	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072514	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	513	13/09/2024	118918	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072515	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	514	13/09/2024	147066	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072516	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	515	13/09/2024	315702	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072517	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	516	13/09/2024	176528	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072518	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	517	13/09/2024	202346	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072519	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	518	13/09/2024	261014	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072520	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	519	13/09/2024	370244	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072521	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	520	13/09/2024	151044	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072522	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	521	13/09/2024	84382	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072523	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	522	13/09/2024	138986	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070713	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	13/09/2024	142240	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070714	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	13/09/2024	21700	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070715	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	13/09/2024	148068	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070716	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	13/09/2024	394674	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070717	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	13/09/2024	72248	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070718	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	13/09/2024	441686	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072524	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	523	13/09/2024	149848	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072525	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	524	13/09/2024	66364	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070719	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	13/09/2024	170033	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072602	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	601	27/09/2024	7356	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072603	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	602	27/09/2024	7616	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072604	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	603	27/09/2024	10319	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072605	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	604	27/09/2024	1645	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072610	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	609	30/09/2024	7474	11659-SENIOR MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015299	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	5/9/2024	124212	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015300	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	5/9/2024	73348	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015301	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	5/9/2024	37432	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015302	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	5/9/2024	82092	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015303	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	5/9/2024	78428	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015304	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	5/9/2024	308776	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015305	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	5/9/2024	130810	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015306	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	5/9/2024	29200	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024015307	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	5/9/2024	161118	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015308	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	5/9/2024	77930	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015309	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	5/9/2024	315928	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015310	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	5/9/2024	18000	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015311	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	5/9/2024	176528	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015312	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	5/9/2024	196842	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015313	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	5/9/2024	129204	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015314	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	5/9/2024	346648	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015315	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	5/9/2024	80512	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015316	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	5/9/2024	445182	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015266	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	4/9/2024	245440	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015267	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	4/9/2024	255036	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015268	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	4/9/2024	86864	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026124	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	52555	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026125	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	470280	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026126	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	129009	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026127	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	86800	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026128	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	297752	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026129	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	826286	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072489	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	488	13/09/2024	4360	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072490	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	489	13/09/2024	3660	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072491	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	490	13/09/2024	4365	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072492	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	491	13/09/2024	2662	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072493	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	492	13/09/2024	1882	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070709	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	13/09/2024	2719	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070710	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	13/09/2024	2408	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070711	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	13/09/2024	2803	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070712	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	13/09/2024	194720	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072494	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	493	13/09/2024	80512	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072495	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	494	13/09/2024	24000	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072496	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	495	13/09/2024	55000	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072497	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	496	13/09/2024	180000	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072498	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	497	13/09/2024	11034	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063063	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13/09/2024	22967	11950-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE HATHUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072577	2.40604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	576	20/09/2024	3891	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015025	2.40604E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	408	10/9/2024	89763	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015026	2.40604E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	409	10/9/2024	62026	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015368	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	6/9/2024	130852	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015369	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	6/9/2024	140804	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015370	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	6/9/2024	413018	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015371	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	6/9/2024	33616	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015372	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	6/9/2024	78536	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015373	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	6/9/2024	67232	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015374	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	6/9/2024	53596	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015375	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	6/9/2024	133256	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015376	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	6/9/2024	350860	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015377	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	6/9/2024	156920	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015378	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	6/9/2024	100760	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015379	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	6/9/2024	84712	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015380	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	6/9/2024	313024	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015381	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	6/9/2024	319746	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015382	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	6/9/2024	147879	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015383	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	6/9/2024	1555374	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015384	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	6/9/2024	182240	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024015385	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	6/9/2024	489887	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015386	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	6/9/2024	58710	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016983	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	6/9/2024	50152	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024015387	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	349	6/9/2024	114444	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015388	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	6/9/2024	6000	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072586	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	585	25/09/2024	22662	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072587	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	586	25/09/2024	3960	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072588	2.40604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	587	25/09/2024	497916	11601-SENIOR MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024027924	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	3/9/2024	79818	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027925	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	3/9/2024	94894	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027926	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	3/9/2024	65610	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027970	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	69	5/9/2024	15981	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066223	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	107	12/9/2024	1416	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066224	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	108	12/9/2024	18750	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066251	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	135	27/09/2024	2000	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027983	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	82	6/9/2024	14870	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027984	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	83	6/9/2024	17874	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027917	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	3/9/2024	39800	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027918	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	3/9/2024	119158	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027919	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	3/9/2024	324950	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027920	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	3/9/2024	1143734	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027976	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	75	6/9/2024	15634	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027977	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	6/9/2024	20400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024027978	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	6/9/2024	9600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024027979	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	6/9/2024	20400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024027980	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	6/9/2024	9600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024027981	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	6/9/2024	20400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024027982	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	6/9/2024	9600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066238	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	122	19/09/2024	41962	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066239	2.40604E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	123	19/09/2024	40688	11630-PRINCIPAL	TRAINING INSTITUTE, MANUKE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024038159	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	3/9/2024	104448	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038160	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	3/9/2024	205064	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024017065	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/9/2024	55234	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024038357	2.40604E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	228	9/9/2024	453250	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038356	2.40604E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	227	9/9/2024	1030532	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038358	2.40604E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	229	9/9/2024	150000	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038360	2.40604E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	231	9/9/2024	100000	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038359	2.40604E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	230	9/9/2024	50000	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038404	2.40604E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	290	10/9/2024	11369	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032556	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/9/2024	83000	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062982	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	60	12/9/2024	186360	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB

###	VN092024032557	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/9/2024	543264	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032558	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/9/2024	70800	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032559	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/9/2024	77536	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032560	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/9/2024	39800	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032561	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/9/2024	108984	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032562	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	3/9/2024	1537	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032563	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	24	3/9/2024	759	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024017064	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/9/2024	57028	11538-ASSISTANT REGISTRAR	CO-OPEATIVE SOCIETIES JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024032589	2.40604E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	50	6/9/2024	39380	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062983	2.40604E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	61	12/9/2024	141600	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024031095	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	3/9/2024	12585	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031096	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	3/9/2024	29508	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024017056	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/9/2024	41785	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017057	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/9/2024	41699	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017058	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/9/2024	36880	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017059	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/9/2024	49162	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017060	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/9/2024	56890	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017061	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/9/2024	61306	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017062	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/9/2024	42676	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017063	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/9/2024	48127	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024031097	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/9/2024	121350	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031098	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/9/2024	81764	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031099	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/9/2024	868162	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031100	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/9/2024	560163	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031101	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/9/2024	402635	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031102	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/9/2024	4861773	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031103	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/9/2024	123516	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031104	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/9/2024	99871	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031105	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/9/2024	330697	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031106	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/9/2024	179245	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031107	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/9/2024	128732	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031108	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/9/2024	129512	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031109	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/9/2024	81680	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031157	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	5/9/2024	9737855	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031158	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	5/9/2024	21597396	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031159	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	5/9/2024	21967992	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031110	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/9/2024	86388	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031111	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/9/2024	1863873	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031112	2.40604E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	48	3/9/2024	195897	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024031113	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/9/2024	109978	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064956	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	177	17/09/2024	778830	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064957	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	178	17/09/2024	10305	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064958	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	179	17/09/2024	29064	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064959	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	180	17/09/2024	910	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064960	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	181	17/09/2024	19158	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065036	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	27/09/2024	52575	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065037	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	258	27/09/2024	75720	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024065038	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	27/09/2024	71557	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064991	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	212	23/09/2024	45877	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
###	VN092024064992	2.40604E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	213	23/09/2024	109429	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB

####	VN092024065006	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	227	23/09/2024	5112	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024064993	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	214	23/09/2024	90704	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024063102	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	23/09/2024	808680	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063103	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	23/09/2024	808680	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065039	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	27/09/2024	217905	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065040	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	261	27/09/2024	144926	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065041	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	27/09/2024	65765	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065042	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	263	27/09/2024	95051	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065043	2.40604E+14	1/9/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	27/09/2024	200486	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024063880	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	27/09/2024	219514	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024063881	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	27/09/2024	50892	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024063996	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	30/09/2024	129130	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024063882	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	27/09/2024	87863	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064994	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	215	23/09/2024	519860	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024064995	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	216	23/09/2024	11850	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024063115	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	24/09/2024	966000	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063116	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	24/09/2024	366307	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063117	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	24/09/2024	833520	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064996	2.40604E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	217	23/09/2024	319397	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024064997	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	218	23/09/2024	183827	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065020	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	241	25/09/2024	7327	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065018	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	239	25/09/2024	341025	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065019	2.40604E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	25/09/2024	872041	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065044	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	265	27/09/2024	516094	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065045	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	266	27/09/2024	459384	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065046	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	267	27/09/2024	596211	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065047	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	27/09/2024	526470	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065048	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	269	27/09/2024	453964	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024065049	2.40604E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	270	27/09/2024	678037	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
####	VN092024031632	2.40604E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	979	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031633	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	92224	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031634	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	96500	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031635	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	128732	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019996	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	240108	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031636	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	416670	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031637	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	658724	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019997	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	932162	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024016956	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	5/9/2024	22349	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016957	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	5/9/2024	31095	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016958	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	5/9/2024	30118	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016959	2.40604E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	5/9/2024	27373	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031678	2.40604E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	60	5/9/2024	312500	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031702	2.40604E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	6/9/2024	600000	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031703	2.40604E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	6/9/2024	409000	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031638	2.40604E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	22306	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031639	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	112952	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031640	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	45662	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031641	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	258342	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024031642	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	108436	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031643	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	54492	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031644	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	36880	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031645	2.40604E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	384252	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024025310	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	5/9/2024	89132	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025311	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	5/9/2024	61056	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025312	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	5/9/2024	74284	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061883	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	30/09/2024	82556	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061884	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	30/09/2024	290846	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025314	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	10/9/2024	72894	11729-EXECUTIVE OFFICER/B.D.P.O.	SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025315	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	10/9/2024	70704	11729-EXECUTIVE OFFICER/B.D.P.O.	SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025316	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	10/9/2024	121670	11729-EXECUTIVE OFFICER/B.D.P.O.	SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024045708	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1827	6/9/2024	14830	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045214	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/9/2024	473054	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045215	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/9/2024	619006	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065441	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2371	23/09/2024	5880	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065576	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2070	12/9/2024	70800	11289-HEADMASTER	SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045571	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1710	5/9/2024	98736	11289-HEADMASTER	SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045572	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1711	5/9/2024	116256	11289-HEADMASTER	SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045576	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1715	5/9/2024	285404	11289-HEADMASTER	SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065583	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2077	12/9/2024	9000	11289-HEADMASTER	SCHOOL, CHACHRARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063723	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	16/09/2024	56400	11289-HEADMASTER	SCHOOL, CHACHRARI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063722	2.40604E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	16/09/2024	34483	11289-HEADMASTER	SCHOOL, CHACHRARI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045711	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1830	6/9/2024	13270	11287-HEADMASTER	SCHOOL, DANDIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045569	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1708	5/9/2024	70800	11287-HEADMASTER	SCHOOL, DANDIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045570	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1709	5/9/2024	257226	11287-HEADMASTER	SCHOOL, DANDIAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045152	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/9/2024	77228	11251-HEADMASTER	SCHOOL, BHANI ARYAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045153	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/9/2024	585076	11462-HEADMASTER	SCHOOL, BHUMADDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045154	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/9/2024	966354	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045155	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/9/2024	70800	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045156	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/9/2024	45462	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045716	2.40604E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1835	6/9/2024	8110	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045566	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1705	5/9/2024	19200	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045223	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/9/2024	369676	11282-HEADMASTER	SCHOOL, PATTIMULTANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065266	2.40604E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2196	16/09/2024	19082	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045538	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1677	5/9/2024	485398	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045547	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1686	5/9/2024	106200	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045393	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	4/9/2024	106474	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045226	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/9/2024	228570	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045227	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/9/2024	249926	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045228	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/9/2024	28380	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045573	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1712	5/9/2024	229245	11835-MANAGER	VIDHYALAYA, JAGROAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024045574	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1713	5/9/2024	77088	11835-MANAGER	VIDHYALAYA, JAGROAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065290	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2220	17/09/2024	77088	11835-MANAGER	VIDHYALAYA, JAGROAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024045583	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1722	5/9/2024	209763	11812-HEADMASTER	JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045584	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1723	5/9/2024	71940	11812-HEADMASTER	JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065322	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2252	19/09/2024	71940	11812-HEADMASTER	JAGROAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045587	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1726	5/9/2024	238918	11094-HEADMASTER	SCHOOL, JAGRAON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045588	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1727	5/9/2024	80409	11094-HEADMASTER	SCHOOL, JAGRAON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065291	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2221	17/09/2024	80409	11094-HEADMASTER	SCHOOL, JAGRAON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045589	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1728	5/9/2024	240945	11093-HEADMASTER	KHALSA HIGH SCHOOL, JAGRAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045590	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1729	5/9/2024	80315	11093-HEADMASTER	KHALSA HIGH SCHOOL, JAGRAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065289	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2219	17/09/2024	80315	11093-HEADMASTER	KHALSA HIGH SCHOOL, JAGRAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065323	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2253	19/09/2024	145867	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024065324	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2254	19/09/2024	5191	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065481	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2411	25/09/2024	110862	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065482	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2412	25/09/2024	36953	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065483	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2413	25/09/2024	36953	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045585	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1724	5/9/2024	381604	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045586	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1725	5/9/2024	127201	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065292	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2222	17/09/2024	127201	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045558	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1697	5/9/2024	230636	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045559	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1698	5/9/2024	78353	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065307	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2237	18/09/2024	78353	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065579	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2073	12/9/2024	561755	11113-HEADMASTER	HIGH SCHOOL, HERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065580	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2074	12/9/2024	189294	11113-HEADMASTER	HIGH SCHOOL, HERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065442	2.40604E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2372	23/09/2024	189294	11113-HEADMASTER	HIGH SCHOOL, HERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024031980	2.40604E+11	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	6/9/2024	1008	11889-TREASURY OFFICER	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031981	2.40604E+11	1/9/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	6/9/2024	320	11889-TREASURY OFFICER	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024027921	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	3/9/2024	85264	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027922	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	3/9/2024	210812	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027923	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	3/9/2024	252914	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062611	2.40604E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	16/09/2024	365257	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062617	2.40604E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	10	19/09/2024	494638	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062612	2.40604E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	16/09/2024	410509	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024066246	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	130	25/09/2024	29900	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066247	2.40604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	131	25/09/2024	22632	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024044158	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	4/9/2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044160	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	4/9/2024	169294	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044161	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	4/9/2024	261620	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044162	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	4/9/2024	664496	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065394	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2324	20/09/2024	5800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065395	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2325	20/09/2024	3200	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065390	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2320	20/09/2024	3000	11794-HEAD MASTER	SCHOOL, HOUSING BOARD COLONY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038408	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	10/9/2024	17705	11014-ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024045862	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2001	10/9/2024	8250	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043929	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/9/2024	308020	11095-HEADMASTER	HIGH SCHOOL, GURUSAR SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043930	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/9/2024	412524	11792-HEAD MASTER	SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043931	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/9/2024	417536	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043932	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/9/2024	483718	11795-HEAD MASTER	SCHOOL, BILLANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043937	2.40605E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	960	3/9/2024	6193	61001-HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045865	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2004	10/9/2024	129174	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065392	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2322	20/09/2024	3000	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065393	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2323	20/09/2024	3000	11794-HEAD MASTER	SCHOOL, HOUSING BOARD COLONY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044151	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	4/9/2024	134130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044152	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	4/9/2024	261912	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044153	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	4/9/2024	224974	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044154	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	4/9/2024	312892	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044155	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	4/9/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044156	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	4/9/2024	75592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN092024044157	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	4/9/2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024044159	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	4/9/2024	50864	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024045769	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1888	6/9/2024	12070	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024065518	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2448	27/09/2024	117832	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024044140	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	4/9/2024	45400	11118-HEADMASTER	SCHOOL, MILLER GANJ LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044141	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	4/9/2024	53638	11114-HEADMASTER	HIGH SCHOOL, RAHAUN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044142	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	4/9/2024	255720	11095-HEADMASTER	HIGH SCHOOL, GURUSAR SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044143	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	4/9/2024	482214	11092-HEADMASTER	HIGH SCHOOL, MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045766	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1885	6/9/2024	10460	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044184	2.40605E+14	1/9/2024	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	1207	4/9/2024	129204	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024044185	2.40605E+14	1/9/2024	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	1208	4/9/2024	53784	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024044186	2.40605E+14	1/9/2024	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	1209	4/9/2024	19900	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024044189	2.40605E+14	1/9/2024	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	1212	4/9/2024	175864	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024044190	2.40605E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1213	4/9/2024	896703	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024044191	2.40605E+14	1/9/2024	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	1214	4/9/2024	4869498	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024044177	2.40605E+14	1/9/2024	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	1200	4/9/2024	10645772	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065467	2.40605E+14	1/9/2024	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	2397	24/09/2024	6708	11207-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024043933	2.40605E+14	1/9/2024	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	956	3/9/2024	117800	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024043934	2.40605E+14	1/9/2024	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	957	3/9/2024	3121450	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024043935	2.40605E+14	1/9/2024	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	958	3/9/2024	8429924	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024043936	2.40605E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	959	3/9/2024	617400	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065654	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2148	13/09/2024	3000	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065655	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2149	13/09/2024	3000	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065656	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2150	13/09/2024	3000	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043973	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/9/2024	134130	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043974	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/9/2024	83406	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043975	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/9/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043976	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/9/2024	388777	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043977	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/9/2024	115042	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043994	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/9/2024	835050	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043996	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	3/9/2024	53184	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043997	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	3/9/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045592	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1731	5/9/2024	38843	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044000	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	3/9/2024	45400	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044003	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	3/9/2024	56996	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044004	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	3/9/2024	130810	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065657	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2151	13/09/2024	28760	11423-PRINCIPAL	SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043899	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/9/2024	265562	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024043900	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/9/2024	465240	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024043901	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/9/2024	116356	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024043902	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/9/2024	1007396	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024043903	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/9/2024	35400	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024043904	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/9/2024	69606	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024043905	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/9/2024	38454	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043916	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/9/2024	155300	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065295	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2225	17/09/2024	16940	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024045260	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/9/2024	155300	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045261	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/9/2024	249210	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045262	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/9/2024	35400	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045263	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/9/2024	380742	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045264	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/9/2024	922942	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045265	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/9/2024	152762	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065514	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2444	27/09/2024	122226	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063977	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	27/09/2024	129864	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065519	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2449	27/09/2024	24959	11430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043911	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/9/2024	71450	11213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043912	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/9/2024	80800	11213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043913	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/9/2024	268030	11213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043914	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/9/2024	109686	11213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043915	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/9/2024	129204	11213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065428	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2358	23/09/2024	6172	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065429	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2359	23/09/2024	6527	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065430	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2360	23/09/2024	37656	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065431	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2361	23/09/2024	14460	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065432	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2362	23/09/2024	18669	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065433	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2363	23/09/2024	7420	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043995	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	3/9/2024	70800	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043998	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	3/9/2024	73842	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044000	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	3/9/2024	224828	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044001	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	3/9/2024	267868	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044002	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	3/9/2024	316556	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044005	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	3/9/2024	674344	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044006	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	3/9/2024	853007	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065434	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2364	23/09/2024	16625	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065435	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2365	23/09/2024	16631	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065436	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2366	23/09/2024	16631	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065437	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2367	23/09/2024	16669	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043863	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/9/2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043864	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/9/2024	119860	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043865	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/9/2024	497246	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043866	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/9/2024	621486	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043867	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/9/2024	962160	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043868	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/9/2024	32738	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043870	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/9/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024063743	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	16/09/2024	39912	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065626	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2120	12/9/2024	3000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065627	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2121	12/9/2024	3000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065628	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-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	05-EDUCATION	NT	V	2122	12/9/2024	3000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065629	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2123	12/9/2024	7580	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024063978	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	27/09/2024	12731	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065515	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2445	27/09/2024	20990	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065516	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2446	27/09/2024	4209	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065517	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2447	27/09/2024	10994	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044147	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	4/9/2024	311254	11414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044148	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	4/9/2024	631018	11414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044149	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	4/9/2024	778128	11414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044150	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	4/9/2024	300880	11414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044175	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	4/9/2024	112632	11414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043886	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/9/2024	25500	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043887	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/9/2024	28380	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043888	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/9/2024	30054	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043889	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/9/2024	35400	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043890	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/9/2024	88584	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043891	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/9/2024	136942	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043892	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/9/2024	155300	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043893	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/9/2024	202782	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043894	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/9/2024	549062	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043895	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/9/2024	594858	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043938	2.40605E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	961	3/9/2024	5771	11208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065261	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2191	16/09/2024	3000	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065262	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2192	16/09/2024	3000	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065263	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2193	16/09/2024	3000	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063779	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	19/09/2024	19426	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043917	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/9/2024	38454	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043918	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/9/2024	121904	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043919	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/9/2024	196504	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043920	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/9/2024	238014	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043921	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/9/2024	511100	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043922	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/9/2024	536460	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065621	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2115	12/9/2024	404402	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065622	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2116	12/9/2024	313122	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065623	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2117	12/9/2024	173820	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065624	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2118	12/9/2024	471152	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065391	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2321	20/09/2024	26350	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044165	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	4/9/2024	48090	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044166	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	4/9/2024	130810	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044167	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	4/9/2024	106574	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044168	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	4/9/2024	306222	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038299	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	6/9/2024	17495	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045767	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1886	6/9/2024	12880	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045768	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1887	6/9/2024	7120	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063979	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	27/09/2024	98731	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045892	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2031	10/9/2024	3000	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045893	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2032	10/9/2024	3000	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045894	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2033	10/9/2024	3000	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043879	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/9/2024	109786	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043880	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/9/2024	516512	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043881	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/9/2024	58602	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024045863	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2002	10/9/2024	8570	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065530	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2460	30/09/2024	3000	11794-HEAD MASTER	SCHOOL, HOUSING BOARD COLONY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065531	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2461	30/09/2024	3000	11792-HEAD MASTER	SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065532	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2462	30/09/2024	3000	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044135	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	4/9/2024	204680	11092-HEADMASTER	HIGH SCHOOL, MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044136	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	4/9/2024	710238	11376-HEADMASTER	MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044137	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	4/9/2024	402138	11092-HEADMASTER	HIGH SCHOOL, MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044138	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	4/9/2024	25500	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044139	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	4/9/2024	28380	11114-HEADMASTER	HIGH SCHOOL, RAHAUN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043966	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/9/2024	261766	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043967	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/9/2024	71450	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043968	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/9/2024	36410	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043969	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/9/2024	368770	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043970	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/9/2024	35400	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043971	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/9/2024	52684	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043972	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/9/2024	483792	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065521	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2451	27/09/2024	1500	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065520	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2450	27/09/2024	2500	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045763	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1882	6/9/2024	23130	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045694	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1813	6/9/2024	254028	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045695	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1814	6/9/2024	261620	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045696	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1815	6/9/2024	278148	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045697	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1816	6/9/2024	167100	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045251	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/9/2024	155300	11294-PRINCIPAL	SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045252	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/9/2024	263956	11294-PRINCIPAL	SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045253	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/9/2024	200616	11294-PRINCIPAL	SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045254	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/9/2024	445016	11294-PRINCIPAL	SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045255	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/9/2024	35388	11294-PRINCIPAL	SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045256	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/9/2024	25500	11294-PRINCIPAL	SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044172	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	4/9/2024	60848	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044173	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	4/9/2024	228570	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044174	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	4/9/2024	895964	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044131	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	4/9/2024	356706	11259-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044132	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	4/9/2024	984406	11259-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044133	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	4/9/2024	55390	11259-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044134	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	4/9/2024	34512	11259-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065423	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2353	23/09/2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065424	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2354	23/09/2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065425	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2355	23/09/2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045243	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	858	3/9/2024	33718	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045244	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/9/2024	114942	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045245	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/9/2024	679950	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045246	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/9/2024	29110	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065332	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2262	19/09/2024	2530	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065294	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2224	17/09/2024	7200	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038296	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	6/9/2024	58558	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043926	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/9/2024	100588	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043927	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/9/2024	771094	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043928	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/9/2024	35388	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044011	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	3/9/2024	550306	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024045242	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	857	3/9/2024	39225	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045266	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/9/2024	79098	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045267	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/9/2024	700682	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045268	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/9/2024	190442	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024045089	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/9/2024	70800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043862	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/9/2024	86864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045247	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/9/2024	350414	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045248	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/9/2024	126914	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045249	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/9/2024	177762	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045250	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/9/2024	53184	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065616	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2110	12/9/2024	3000	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065620	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2114	12/9/2024	3000	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043906	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/9/2024	54790	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043907	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/9/2024	76168	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043908	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/9/2024	143074	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043909	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/9/2024	271096	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043910	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/9/2024	372420	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024063813	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	23/09/2024	257637	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024044183	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	4/9/2024	29230	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065625	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2119	12/9/2024	11250	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065438	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2368	23/09/2024	66539	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043956	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/9/2024	169462	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043957	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/9/2024	346727	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043958	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/9/2024	111684	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043959	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/9/2024	243370	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043960	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/9/2024	318294	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043961	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/9/2024	19900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043962	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/9/2024	73916	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043963	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/9/2024	60900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043964	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/9/2024	56996	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043965	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/9/2024	54784	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065617	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2111	12/9/2024	2950	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065618	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2112	12/9/2024	2950	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065619	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2113	12/9/2024	2970	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043943	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/9/2024	109456	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043944	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/9/2024	113186	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043945	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/9/2024	115756	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043946	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/9/2024	365850	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043947	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/9/2024	407592	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043948	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/9/2024	754696	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024045770	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1889	6/9/2024	14940	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065630	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2124	12/9/2024	130	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044144	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	4/9/2024	19900	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044145	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	4/9/2024	126914	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024044146	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	4/9/2024	923058	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024038409	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	10/9/2024	115317	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065528	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2458	30/09/2024	2400	11212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065529	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2459	30/09/2024	1880	11212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024038298	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	6/9/2024	88000	11212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024045257	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/9/2024	541102	11212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045258	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/9/2024	130810	11212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045259	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/9/2024	123984	11212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024045764	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1883	6/9/2024	8050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044169	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	4/9/2024	50918	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044170	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	4/9/2024	241272	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024044171	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	4/9/2024	391480	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024038162	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	3/9/2024	23000	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024043873	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/9/2024	35400	11172-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043874	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/9/2024	35400	11172-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043875	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/9/2024	55390	11172-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043876	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/9/2024	249594	11172-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043877	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/9/2024	392722	11172-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043878	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/9/2024	447654	11172-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017068	2.40605E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/9/2024	53128	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024065264	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2194	16/09/2024	9000	11172-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065278	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2208	16/09/2024	29454	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065279	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2209	16/09/2024	10051	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065293	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2223	17/09/2024	11920	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044178	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	4/9/2024	353148	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044179	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	4/9/2024	250796	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044180	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	4/9/2024	109786	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024044181	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	4/9/2024	139694	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043923	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/9/2024	46896	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043924	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/9/2024	126914	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043925	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/9/2024	754204	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043942	2.40605E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	965	3/9/2024	5716	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070720	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	13/09/2024	7122	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072526	2.40605E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	525	13/09/2024	14166	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015427	2.40605E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	389	9/9/2024	8714	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015428	2.40605E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	390	9/9/2024	16365	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015429	2.40605E+14	1/9/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	391	9/9/2024	30882	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015399	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	9/9/2024	18000	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015400	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	9/9/2024	73332	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015401	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	9/9/2024	75230	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015402	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	9/9/2024	88264	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015403	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	9/9/2024	93188	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026146	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	9/9/2024	98712	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015404	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	9/9/2024	109786	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015405	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	9/9/2024	133396	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015406	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	368	9/9/2024	163286	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015407	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	369	9/9/2024	164476	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015408	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	9/9/2024	170024	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026147	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	9/9/2024	170230	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026148	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	9/9/2024	171568	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015409	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	9/9/2024	171790	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015410	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	372	9/9/2024	187964	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015411	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	373	9/9/2024	190292	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015412	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	374	9/9/2024	232220	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015413	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	9/9/2024	244232	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026149	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	9/9/2024	247258	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015414	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	376	9/9/2024	248584	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015415	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	9/9/2024	276798	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015416	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	378	9/9/2024	289570	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015417	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	379	9/9/2024	306740	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015418	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	380	9/9/2024	324280	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015419	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	381	9/9/2024	338880	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026150	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	9/9/2024	421560	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015420	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	382	9/9/2024	476028	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024 015421	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	383	9/9/2024	511200	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015422	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	384	9/9/2024	666168	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015423	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	9/9/2024	1088849	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 026151	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	9/9/2024	42038	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015430	2.40605E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	392	9/9/2024	320000	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015431	2.40605E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	393	9/9/2024	2905	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015424	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	9/9/2024	146000	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072527	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	526	13/09/2024	293132	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072585	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	584	24/09/2024	13548	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015317	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	5/9/2024	59400	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015318	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	5/9/2024	27488	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015319	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	5/9/2024	28380	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015320	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	5/9/2024	52324	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015321	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	5/9/2024	62106	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015322	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	5/9/2024	138694	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015323	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	5/9/2024	158676	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 070706	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	12/9/2024	73891	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015324	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	5/9/2024	425936	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015325	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	5/9/2024	291080	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015326	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	5/9/2024	196158	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015327	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	5/9/2024	186722	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015328	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	5/9/2024	29200	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015329	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	5/9/2024	71798	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015330	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	5/9/2024	73548	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015365	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	6/9/2024	642508	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015331	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	5/9/2024	398926	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015332	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	5/9/2024	238058	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072472	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	471	12/9/2024	194652	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 026145	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	6/9/2024	172918	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015333	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	5/9/2024	144036	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015334	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	5/9/2024	101788	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015335	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	5/9/2024	107788	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015336	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	5/9/2024	119260	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015337	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	5/9/2024	119384	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015338	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	5/9/2024	127830	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015339	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	5/9/2024	116356	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015340	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	5/9/2024	40644	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015341	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	5/9/2024	44132	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015366	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	6/9/2024	73332	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015342	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	5/9/2024	107204	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015343	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	5/9/2024	617297	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015344	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	5/9/2024	119860	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072473	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	472	12/9/2024	19900	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072474	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	473	12/9/2024	121906	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 026141	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	5/9/2024	148876	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 015367	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	6/9/2024	235326	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072475	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	474	12/9/2024	151446	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072476	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	475	12/9/2024	52892	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072477	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	476	12/9/2024	109398	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 070707	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	12/9/2024	254850	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072478	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	477	12/9/2024	161096	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072479	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	478	12/9/2024	52892	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 070708	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	12/9/2024	145664	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 072589	2.40605E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	588	25/09/2024	138832	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 070722	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	25/09/2024	94586	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024038166	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	52	3/9/2024	22951	11658-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038168	2.40605E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	3/9/2024	261554	11658-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038167	2.40605E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	3/9/2024	486860	11658-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038170	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	3/9/2024	49100	11658-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038175	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	3/9/2024	119860	11658-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063696	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	329	13/09/2024	4410	11658-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063697	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	330	13/09/2024	20798	11658-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038169	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	55	3/9/2024	783	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038171	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	3/9/2024	45446	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038172	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	3/9/2024	78128	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038173	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	3/9/2024	123364	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038174	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	3/9/2024	29200	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032564	2.40605E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/9/2024	55300	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032565	2.40605E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/9/2024	85582	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032566	2.40605E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/9/2024	107068	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032567	2.40605E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/9/2024	336224	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032568	2.40605E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/9/2024	19900	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024038300	2.40605E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	171	6/9/2024	564000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024038301	2.40605E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	172	6/9/2024	23000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031647	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	111876	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031648	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	150044	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031649	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	163034	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031650	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	265100	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024038163	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	3/9/2024	12387	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024038164	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	3/9/2024	20324	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024038165	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	3/9/2024	24710	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024031651	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	28036	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024017075	2.40605E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	4/9/2024	32894	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017067	2.40605E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/9/2024	39411	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024031652	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	85888	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019998	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	70996	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031653	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	97668	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019999	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	318700	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031654	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	130288	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031646	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	420354	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020000	2.40605E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	792551	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024025313	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	5/9/2024	18000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061869	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	12/9/2024	87494	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024044007	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	3/9/2024	78712	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044008	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	3/9/2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044009	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	3/9/2024	406080	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044010	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	3/9/2024	77228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043952	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/9/2024	35400	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043953	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/9/2024	55390	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043954	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/9/2024	351306	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043955	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/9/2024	541462	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024043883	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/9/2024	103508	11209-HEADMASTER	SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043884	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/9/2024	221818	11209-HEADMASTER	SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043885	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/9/2024	340716	11209-HEADMASTER	SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065426	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2356	23/09/2024	9860	11209-HEADMASTER	SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043869	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/9/2024	49404	11791-HEAD MASTER	SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043871	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/9/2024	291660	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043872	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/9/2024	732404	11376-HEADMASTER	MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043882	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/9/2024	61154	11376-HEADMASTER	MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024063737	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	16/09/2024	49921	11778-ASSISTANT AGRICULTURE ENGINNER	AGRICULTURE ENGINNER(BORING) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063738	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	16/09/2024	31500	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024063739	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	16/09/2024	26086	11778-ASSISTANT AGRICULTURE ENGINNER	AGRICULTURE ENGINNER(BORING) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063740	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	16/09/2024	40079	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024063741	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	16/09/2024	94375	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024063742	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	16/09/2024	13140	11778-ASSISTANT AGRICULTURE ENGINNER	AGRICULTURE ENGINNER(BORING) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038297	2.40605E+14	1/9/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	6/9/2024	9986	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024045762	2.40605E+14	1/9/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1881	6/9/2024	24736	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044176	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	4/9/2024	53184	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044182	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	4/9/2024	65610	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044193	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	4/9/2024	466856	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024017076	2.40605E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	4/9/2024	51301	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017077	2.40605E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	4/9/2024	20959	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024043939	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/9/2024	61660	11449-HEADMASTER	SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043940	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/9/2024	109786	11449-HEADMASTER	SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043941	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/9/2024	646914	11449-HEADMASTER	SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044017	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	3/9/2024	129104	11449-HEADMASTER	SCHOOL, HISSOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044197	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	4/9/2024	220056	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044198	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	4/9/2024	307590	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044163	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	4/9/2024	34366	11376-HEADMASTER	MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044164	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	4/9/2024	49458	61001-HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044187	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1210	4/9/2024	94500	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044188	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	4/9/2024	118400	11095-HEADMASTER	HIGH SCHOOL, GURUSAR SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044268	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1292	4/9/2024	359100	11323-HEADMASTER	SCHOOL, AMARGARH KALER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044269	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1293	4/9/2024	417900	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044270	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	4/9/2024	577870	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044271	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	4/9/2024	3462104	11400-HEADMASTER	SCHOOL, ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044272	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	4/9/2024	8926224	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065280	2.40605E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2210	16/09/2024	72859	61001-HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063057	2.40605E+14	1/9/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	12/9/2024	50680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024043949	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/9/2024	55390	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043950	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/9/2024	88584	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043951	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/9/2024	507674	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045864	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2003	10/9/2024	2300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045866	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2005	10/9/2024	2000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045867	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2006	10/9/2024	2400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045868	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2007	10/9/2024	2300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024061874	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	24/09/2024	87494	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024063980	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	613	27/09/2024	73332	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063981	2.40605E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	614	27/09/2024	73694	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024043896	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/9/2024	425080	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024043897	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/9/2024	70800	11796-HEAD MASTER	SCHOOL, JASSIYAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043898	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/9/2024	378984	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044192	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1215	4/9/2024	57317	11095-HEADMASTER	HIGH SCHOOL, GURUSAR SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044194	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1217	4/9/2024	235322	11095-HEADMASTER	HIGH SCHOOL, GURUSAR SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044195	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1218	4/9/2024	78441	11095-HEADMASTER	HIGH SCHOOL, GURUSAR SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065306	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2236	18/09/2024	78441	11095-HEADMASTER	HIGH SCHOOL, GURUSAR SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044018	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1025	3/9/2024	223856	11794-HEAD MASTER	SCHOOL, HOUSING BOARD COLONY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044019	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1026	3/9/2024	76061	61002-HEAD MASTER	SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065333	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2263	19/09/2024	76061	61001-HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024045765	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1884	6/9/2024	35780	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044130	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	4/9/2024	91952	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044012	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	3/9/2024	60408	11376-HEADMASTER	MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044013	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	3/9/2024	168738	11796-HEAD MASTER	SCHOOL, JASSIYAN LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024044014	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	3/9/2024	19900	11164-HEADMASTER	EDUCATION HIGH SCHOOL, ISEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044015	2.40605E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	3/9/2024	56100	11090-HEADMASTER	SCHOOL, DASHMESH NAGAR, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024044016	2.40605E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	3/9/2024	275058	11092-HEADMASTER	HIGH SCHOOL, MANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024044196	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1219	4/9/2024	150000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065427	2.40605E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2357	23/09/2024	28740	11794-HEAD MASTER	SCHOOL, HOUSING BOARD COLONY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024027989	2.40605E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	88	6/9/2024	2400	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027971	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	70	5/9/2024	105406	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027972	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	71	5/9/2024	157432	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027973	2.40605E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	72	5/9/2024	71358	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027990	2.40605E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	89	6/9/2024	1430	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062613	2.40605E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	6	16/09/2024	249523	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062614	2.40605E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	7	16/09/2024	126504	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024066229	2.40605E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	113	16/09/2024	17190	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024009666	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	4/9/2024	56396	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009702	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	4/9/2024	308950	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009624	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/9/2024	777162	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009625	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/9/2024	837529	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009626	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/9/2024	841632	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009620	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/9/2024	836648	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010018	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	6/9/2024	38454	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010019	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	6/9/2024	442526	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010020	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	6/9/2024	547556	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010021	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	6/9/2024	531858	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010022	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	6/9/2024	860804	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010000	2.407E+14	1/9/2024	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	05-EDUCATION	NT	V	1041	6/9/2024	5168	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009641	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	4/9/2024	25500	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009642	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	4/9/2024	50864	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009643	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	4/9/2024	108472	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009644	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	4/9/2024	155300	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009645	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	4/9/2024	217574	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008981	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/9/2024	410534	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008982	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/9/2024	461790	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009838	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	4/9/2024	1528452	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009999	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	6/9/2024	35400	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024001185	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	9/9/2024	17750	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050272	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	18/09/2024	2869	13319-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009703	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	4/9/2024	29486	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009704	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	4/9/2024	63712	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009833	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	4/9/2024	1344680	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009834	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	4/9/2024	334898	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009835	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	4/9/2024	790392	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009836	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	4/9/2024	83506	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009837	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	4/9/2024	169462	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009705	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	4/9/2024	380530	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050204	2.407E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1258	13/09/2024	5430	13276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009839	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	4/9/2024	116948	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009840	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	4/9/2024	149144	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009841	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	4/9/2024	164700	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008983	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/9/2024	1499474	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008984	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/9/2024	1976579	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008985	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	3/9/2024	2032646	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009842	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	4/9/2024	2384020	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008986	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/9/2024	4610794	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009552	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/9/2024	47576	13317-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009553	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/9/2024	159972	13317-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009554	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	4/9/2024	1171410	13317-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009780	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	4/9/2024	1507880	13317-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009781	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	4/9/2024	1570783	13317-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008980	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/9/2024	2735373	13317-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009680	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	4/9/2024	155300	13332-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009681	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	4/9/2024	269504	13332-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009682	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	4/9/2024	1657432	13332-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009683	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	4/9/2024	73040	13332-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024053835	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	12/9/2024	676200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050200	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1254	13/09/2024	6500	13332-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009755	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	4/9/2024	25500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009756	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	4/9/2024	120832	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009757	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	4/9/2024	529250	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009758	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	4/9/2024	581518	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009759	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	4/9/2024	887260	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009760	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	4/9/2024	179536	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051633	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	12/9/2024	41191	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024050293	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	19/09/2024	77100	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050183	2.407E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1237	12/9/2024	3847	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050184	2.407E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1238	12/9/2024	14382	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050185	2.407E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1239	12/9/2024	8150	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050186	2.407E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1240	12/9/2024	3300	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009934	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	5/9/2024	163700	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009935	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	5/9/2024	1541892	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009936	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	5/9/2024	2071574	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024009937	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	5/9/2024	1836446	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009938	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	5/9/2024	139874	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009939	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	5/9/2024	106474	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009940	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	5/9/2024	162264	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009906	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	5/9/2024	110018	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010126	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	10/9/2024	460440	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050317	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	19/09/2024	2839	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051812	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	27/09/2024	66725	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051813	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	27/09/2024	126453	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024051814	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	27/09/2024	155081	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024009689	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	4/9/2024	103324	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009690	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	4/9/2024	553316	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009691	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	4/9/2024	192994	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009692	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	4/9/2024	757644	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009693	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	4/9/2024	1426864	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009694	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	4/9/2024	40644	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009695	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	4/9/2024	48090	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009566	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/9/2024	179536	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009567	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/9/2024	210082	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009568	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/9/2024	400898	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009562	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/9/2024	403782	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009563	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/9/2024	516698	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009846	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	4/9/2024	722190	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009773	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	4/9/2024	173556	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009635	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/9/2024	754616	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009636	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	4/9/2024	88994	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009637	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/9/2024	937442	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009638	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	4/9/2024	69090	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009639	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	4/9/2024	140106	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009621	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/9/2024	1691442	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051635	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	12/9/2024	40005	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001102	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	6/9/2024	13553	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001103	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	6/9/2024	21626	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001104	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	6/9/2024	124457	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009696	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	4/9/2024	117330	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009697	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	4/9/2024	150774	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009698	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	4/9/2024	218696	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009699	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	4/9/2024	1365482	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009700	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	4/9/2024	1542054	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009701	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	4/9/2024	1732358	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051772	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	23/09/2024	98012	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050203	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1257	13/09/2024	3250	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009820	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	4/9/2024	29109	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009783	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	4/9/2024	118300	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009784	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	4/9/2024	228318	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009825	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	4/9/2024	48904	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009826	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	4/9/2024	150774	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024009827	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	4/9/2024	504066	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009821	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	4/9/2024	605864	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010071	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	9/9/2024	1036076	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009828	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	4/9/2024	1097481	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010064	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	9/9/2024	1285092	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009727	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	4/9/2024	150774	13318-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009730	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	4/9/2024	1064000	13318-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009830	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	4/9/2024	798356	13318-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009831	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	4/9/2024	102340	13318-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009832	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	4/9/2024	1732238	13318-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051634	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	12/9/2024	20278	13318-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024009982	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	5/9/2024	30862	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009983	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	5/9/2024	159972	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009984	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	5/9/2024	432872	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009993	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	5/9/2024	314148	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009994	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	5/9/2024	1235048	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009995	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	5/9/2024	62268	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010060	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1101	9/9/2024	7190	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050124	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	12/9/2024	74750	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050125	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	12/9/2024	455374	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050126	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	12/9/2024	183510	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050127	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	12/9/2024	664270	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050128	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	12/9/2024	174426	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050129	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	12/9/2024	1179026	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050130	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	12/9/2024	1236013	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050356	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	20/09/2024	3970560	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050357	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	20/09/2024	4821810	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050358	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	20/09/2024	104064	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050359	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	20/09/2024	864372	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050360	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	20/09/2024	5031374	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050361	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	20/09/2024	2697748	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050362	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	20/09/2024	35400	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050363	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	20/09/2024	74578	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051807	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	27/09/2024	166402	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050366	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	20/09/2024	58818	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024053922	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	20/09/2024	1345431	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024050369	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	20/09/2024	83694	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009817	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	4/9/2024	103324	13322-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009818	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	4/9/2024	412578	13322-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009782	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	4/9/2024	545204	13322-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009819	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	4/9/2024	962680	13322-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010072	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	9/9/2024	53184	13322-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024009805	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	4/9/2024	174426	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009806	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	4/9/2024	510140	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009807	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	4/9/2024	651040	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009808	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	4/9/2024	218696	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009809	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	4/9/2024	893026	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009810	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	4/9/2024	49404	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051809	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	27/09/2024	490138	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024051810	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	27/09/2024	43864	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009770	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	4/9/2024	84382	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008977	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/9/2024	147978	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008978	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/9/2024	609128	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010041	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1082	6/9/2024	2630	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009671	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	4/9/2024	25500	13326-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009630	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/9/2024	29286	13326-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009631	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/9/2024	164644	13326-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009632	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/9/2024	414768	13326-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009633	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/9/2024	487616	13326-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009615	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/9/2024	1499185	13326-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008987	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/9/2024	158926	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008988	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/9/2024	2934034	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008989	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/9/2024	3045592	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008990	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/9/2024	1484166	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008991	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/9/2024	2706946	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008992	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/9/2024	1983450	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008993	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	151300	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009559	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/9/2024	100998	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050379	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1433	23/09/2024	6500	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050327	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	19/09/2024	71092	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050328	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	19/09/2024	83010	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050329	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	19/09/2024	452866	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050330	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	19/09/2024	1985081	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050331	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	19/09/2024	3595056	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050332	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	19/09/2024	3527800	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050333	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	19/09/2024	104064	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050325	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	19/09/2024	41730	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050334	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	19/09/2024	837708	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050335	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	19/09/2024	666872	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009804	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	4/9/2024	2491500	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009771	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	4/9/2024	5118498	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010059	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1100	9/9/2024	1320	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050270	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	17/09/2024	69090	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050114	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	12/9/2024	80132	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050115	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	12/9/2024	163700	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050116	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	12/9/2024	184814	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050117	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	12/9/2024	323580	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050118	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	12/9/2024	494332	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050119	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	12/9/2024	1468754	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050120	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	12/9/2024	1691246	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050121	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	12/9/2024	1970884	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050122	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	12/9/2024	81360	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050377	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	23/09/2024	27118	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009550	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/9/2024	41212	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009816	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	4/9/2024	155300	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009551	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/9/2024	220682	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009776	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	4/9/2024	406294	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009777	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	4/9/2024	929442	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024009778	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	4/9/2024	1222550	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009779	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	4/9/2024	1552550	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050385	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1439	23/09/2024	12460	13325-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050232	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1286	16/09/2024	6500	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009785	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	4/9/2024	134130	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009717	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	4/9/2024	519601	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009718	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	4/9/2024	1104049	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009719	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	4/9/2024	1192094	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009674	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	4/9/2024	65910	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009675	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	4/9/2024	85960	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009676	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	4/9/2024	174604	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009677	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	4/9/2024	179536	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009678	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	4/9/2024	842612	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009679	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	4/9/2024	929105	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009655	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	4/9/2024	77452	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009656	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	4/9/2024	104602	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009657	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	4/9/2024	111666	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009658	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	4/9/2024	135254	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009659	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	4/9/2024	161006	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009660	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	4/9/2024	342512	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009792	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	4/9/2024	512398	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024051705	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	16/09/2024	20728	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024051790	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	23/09/2024	41810	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024050237	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1291	16/09/2024	1049	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024050271	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	17/09/2024	37250	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009920	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	5/9/2024	1784814	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009922	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	5/9/2024	378524	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009923	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	5/9/2024	330280	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009924	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	5/9/2024	506214	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009925	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	5/9/2024	61282	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009926	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	5/9/2024	683438	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009988	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	5/9/2024	56100	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009989	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	5/9/2024	561000	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009990	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	5/9/2024	514890	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009927	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	5/9/2024	19258	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009991	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	5/9/2024	222280	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009992	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	5/9/2024	26389	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009731	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	4/9/2024	546718	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009653	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	4/9/2024	112492	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009654	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	4/9/2024	128780	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009732	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	4/9/2024	251272	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009733	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	4/9/2024	56350	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009734	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	4/9/2024	77452	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009555	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/9/2024	151848	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009753	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	4/9/2024	544942	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024050413	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1467	27/09/2024	7941	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024050400	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	25/09/2024	15120	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024050403	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	25/09/2024	3279	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024010038	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1079	6/9/2024	5500	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009985	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	5/9/2024	79244	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009921	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	5/9/2024	106574	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009972	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	5/9/2024	621674	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009900	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	5/9/2024	1061144	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050123	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	12/9/2024	51264	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024009822	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	4/9/2024	84382	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009823	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	4/9/2024	933276	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009824	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	4/9/2024	990360	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050201	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1255	13/09/2024	580	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050202	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1256	13/09/2024	3420	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009928	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	5/9/2024	135752	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009929	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	5/9/2024	353002	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009930	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	5/9/2024	593602	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009931	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	5/9/2024	79752	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009761	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	4/9/2024	84382	13257-HEADMASTER	SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009762	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	4/9/2024	624996	13257-HEADMASTER	SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009763	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	4/9/2024	354750	13257-HEADMASTER	SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009764	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	4/9/2024	56996	13257-HEADMASTER	SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009765	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	4/9/2024	50864	13257-HEADMASTER	SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010039	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1080	6/9/2024	630	13257-HEADMASTER	SCHOOL, RANBIRPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009878	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	4/9/2024	41812	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009879	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	4/9/2024	109786	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009880	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	4/9/2024	478564	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009881	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	4/9/2024	488054	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009769	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	4/9/2024	812102	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024053839	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/9/2024	1041284	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050380	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1434	23/09/2024	650	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050381	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1435	23/09/2024	1540	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009634	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/9/2024	81900	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009720	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	4/9/2024	212656	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009754	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	4/9/2024	485202	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009877	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	918	4/9/2024	5430	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050187	2.407E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1241	12/9/2024	10500	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050188	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1242	12/9/2024	5500	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009650	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	4/9/2024	150774	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009651	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	4/9/2024	424696	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009652	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	4/9/2024	191978	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009606	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/9/2024	1057664	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009607	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/9/2024	1160968	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009608	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/9/2024	53184	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009609	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/9/2024	73916	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009610	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/9/2024	28380	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050226	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1280	16/09/2024	6290	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050227	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1281	16/09/2024	2320	13232-HEADMASTER	SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050415	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1469	27/09/2024	5500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010120	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	10/9/2024	178096	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010121	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	10/9/2024	88918	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010122	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	10/9/2024	198518	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010123	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	10/9/2024	258686	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010124	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	10/9/2024	268764	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010125	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	10/9/2024	520519	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010119	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	10/9/2024	642326	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024053986	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	286	24/09/2024	765440	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050337	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1391	19/09/2024	2010	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050339	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1393	19/09/2024	1106	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051872	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	27/09/2024	47249	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024009919	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	5/9/2024	77228	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009916	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	5/9/2024	53184	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009917	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	5/9/2024	34366	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024009918	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	5/9/2024	228478	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009901	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	5/9/2024	1762640	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051805	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	27/09/2024	35696	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051806	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	27/09/2024	17875	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024050192	2.407E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1246	13/09/2024	5430	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050205	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	13/09/2024	547038	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050231	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	16/09/2024	766694	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050206	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	13/09/2024	1367150	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054015	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	315	25/09/2024	726404	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050193	2.407E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1247	13/09/2024	9300	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050194	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	13/09/2024	36410	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050195	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	13/09/2024	77228	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050196	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	13/09/2024	322488	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050197	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	13/09/2024	1220880	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009735	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	4/9/2024	77228	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009736	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	4/9/2024	109705	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009646	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	4/9/2024	653378	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010040	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1081	6/9/2024	4780	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051766	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	23/09/2024	8715	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009967	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	5/9/2024	37212	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009968	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	5/9/2024	68088	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009969	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	5/9/2024	112326	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009970	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	5/9/2024	975320	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009971	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	5/9/2024	1319744	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009685	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	4/9/2024	406440	13260-HEADMASTER	SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009829	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	4/9/2024	135816	13260-HEADMASTER	SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009686	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	4/9/2024	634188	13260-HEADMASTER	SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009687	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	4/9/2024	1362860	13260-HEADMASTER	SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009688	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	4/9/2024	1454234	13260-HEADMASTER	SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009706	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	4/9/2024	159972	13260-HEADMASTER	SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009913	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	5/9/2024	179536	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009902	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	5/9/2024	319622	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009903	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	5/9/2024	658256	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009904	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	5/9/2024	598530	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009905	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	5/9/2024	383524	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009640	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	4/9/2024	106390	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009721	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	4/9/2024	211510	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009722	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	4/9/2024	252356	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009723	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	4/9/2024	379436	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009724	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	4/9/2024	1472688	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050401	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	25/09/2024	3358	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050402	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	25/09/2024	2482	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009611	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/9/2024	77228	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009612	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/9/2024	127014	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009613	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/9/2024	825948	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050172	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1226	12/9/2024	4040	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050265	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	17/09/2024	40446	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050266	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	17/09/2024	112326	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050267	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	17/09/2024	381298	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050268	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	17/09/2024	629926	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050269	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1323	17/09/2024	510	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009848	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	4/9/2024	104858	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009800	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	4/9/2024	89270	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009801	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	4/9/2024	615602	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009802	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	4/9/2024	879578	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009813	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	4/9/2024	118924	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009844	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	4/9/2024	46590	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009845	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	4/9/2024	780338	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009561	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/9/2024	637400	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009627	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/9/2024	232904	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009628	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/9/2024	1378214	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009629	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/9/2024	1200	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009752	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	4/9/2024	34490	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051697	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	16/09/2024	613770	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051698	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	16/09/2024	33608	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051699	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	16/09/2024	39385	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051700	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	16/09/2024	21329	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050174	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1228	12/9/2024	860	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024053838	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/9/2024	915713	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024009667	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	4/9/2024	77228	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009668	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	4/9/2024	1775792	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009669	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	4/9/2024	777380	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009670	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	4/9/2024	76324	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054056	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	356	30/09/2024	18889	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024009907	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	5/9/2024	53018	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009981	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	5/9/2024	77228	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009986	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	5/9/2024	806320	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009987	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	5/9/2024	1282952	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009737	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	4/9/2024	143048	13281-HEADMASTER	SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009738	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	4/9/2024	834322	13281-HEADMASTER	SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009739	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	4/9/2024	423270	13281-HEADMASTER	SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009740	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	4/9/2024	64724	13281-HEADMASTER	SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009741	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	4/9/2024	39636	13281-HEADMASTER	SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050189	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1243	12/9/2024	460	13281-HEADMASTER	SCHOOL, GHASMANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009748	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	4/9/2024	29986	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009749	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	4/9/2024	132115	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009750	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	4/9/2024	332532	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009751	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	4/9/2024	409498	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008994	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	521733	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008995	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	577220	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010061	2.407E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1102	9/9/2024	7130	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009843	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	4/9/2024	106574	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009647	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	4/9/2024	119356	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009648	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	4/9/2024	337810	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009649	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	4/9/2024	1312490	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050367	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1421	20/09/2024	5500	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009661	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	4/9/2024	61724	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009662	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	4/9/2024	321360	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009663	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	4/9/2024	668314	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009619	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/9/2024	100588	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050228	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1282	16/09/2024	1625	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051823	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	27/09/2024	79581	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN092024009664	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	4/9/2024	29986	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009882	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	4/9/2024	77228	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009883	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	4/9/2024	78712	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009811	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	4/9/2024	741354	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009814	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	4/9/2024	142782	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009774	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	4/9/2024	461190	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009775	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	4/9/2024	1240556	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009815	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	4/9/2024	18000	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050199	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	13/09/2024	8520	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050198	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1252	13/09/2024	3170	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009725	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	4/9/2024	78964	13128-HEADMASTER	MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009726	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	4/9/2024	255496	13128-HEADMASTER	MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009665	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	4/9/2024	625960	13128-HEADMASTER	MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050191	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1245	12/9/2024	3240	13128-HEADMASTER	MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051636	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	12/9/2024	21740	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009786	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	4/9/2024	89492	13758-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009787	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	4/9/2024	571702	13758-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009788	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	4/9/2024	118300	13758-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009789	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	4/9/2024	47490	13758-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009790	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	4/9/2024	308950	13758-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010023	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	6/9/2024	42612	13758-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009803	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	4/9/2024	106574	13840-HEAD MASTER	SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008979	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/9/2024	893192	13840-HEAD MASTER	SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050182	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1236	12/9/2024	5500	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009684	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	4/9/2024	77228	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009728	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	4/9/2024	416716	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009729	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	4/9/2024	237184	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050190	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1244	12/9/2024	5760	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009614	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/9/2024	300190	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051690	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	16/09/2024	29205	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024050253	2.407E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1307	16/09/2024	11635	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009772	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	4/9/2024	81272	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009884	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	4/9/2024	606849	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009812	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	4/9/2024	757512	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024050177	2.407E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1231	12/9/2024	2980	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054054	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	354	30/09/2024	750720	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054055	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	355	30/09/2024	814936	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024009793	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	4/9/2024	2298310	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009794	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	4/9/2024	645014	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009795	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	4/9/2024	759324	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009796	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	4/9/2024	902500	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009797	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	4/9/2024	569496	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009798	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	4/9/2024	145578	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009799	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	4/9/2024	224400	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009556	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/9/2024	393722	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024054017	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	317	25/09/2024	656880	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024008960	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1	2/9/2024	142800	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009672	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	4/9/2024	6802832	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009742	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	4/9/2024	16741922	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009743	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	4/9/2024	79916	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009889	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	4/9/2024	124800	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009673	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	714	4/9/2024	1964632	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009885	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	926	4/9/2024	15228	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008966	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	7	2/9/2024	7200	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050233	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1287	16/09/2024	97800	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050234	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1288	16/09/2024	111600	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009564	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/9/2024	69290	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009565	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/9/2024	114328	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050235	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1289	16/09/2024	119400	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050236	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1290	16/09/2024	82200	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050297	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1351	19/09/2024	123600	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050298	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1352	19/09/2024	129000	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050299	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1353	19/09/2024	78600	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050300	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1354	19/09/2024	123000	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050301	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1355	19/09/2024	135000	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050302	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1356	19/09/2024	85800	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009716	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	757	4/9/2024	1944262	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009847	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	4/9/2024	6196428	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009557	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/9/2024	16434440	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009560	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	601	4/9/2024	12690	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050309	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1363	19/09/2024	128400	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050310	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1364	19/09/2024	145800	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050311	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1365	19/09/2024	137400	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050312	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1366	19/09/2024	129600	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050313	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1367	19/09/2024	144600	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050314	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1368	19/09/2024	149400	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050315	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1369	19/09/2024	138000	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050316	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1370	19/09/2024	118200	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050318	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1372	19/09/2024	117000	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050319	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1373	19/09/2024	142800	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050320	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1374	19/09/2024	151200	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050323	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1377	19/09/2024	98400	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050324	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1378	19/09/2024	90000	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009616	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/9/2024	164114	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009617	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/9/2024	5396072	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009618	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/9/2024	10581794	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009622	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	663	4/9/2024	1175117	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009887	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	928	4/9/2024	14442	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050351	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1405	20/09/2024	93600	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050352	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1406	20/09/2024	280800	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050353	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1407	20/09/2024	307800	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024 050354	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1408	20/09/2024	172800	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050355	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1409	20/09/2024	141600	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050364	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1418	20/09/2024	97200	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050365	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1419	20/09/2024	89400	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 051811	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	27/09/2024	10113	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009894	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	4/9/2024	36796	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009895	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	4/9/2024	63426	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 001025	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	9/9/2024	113970	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 001140	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	9/9/2024	132714	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 001139	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	9/9/2024	74233	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 010054	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1095	9/9/2024	45451	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010053	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1094	9/9/2024	12786	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010052	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1093	9/9/2024	71293	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010055	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1096	9/9/2024	19172	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010056	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1097	9/9/2024	21456	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010057	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1098	9/9/2024	24617	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010058	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1099	9/9/2024	72796	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008961	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2	2/9/2024	73800	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 008962	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3	2/9/2024	363600	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 008963	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	4	2/9/2024	186600	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009744	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	4/9/2024	99320	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009745	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	4/9/2024	647804	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009746	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	4/9/2024	759864	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009747	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	788	4/9/2024	819615	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009558	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/9/2024	5802060	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008964	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	5	2/9/2024	7200	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 008965	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	6	2/9/2024	25200	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009890	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	931	4/9/2024	3900	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008967	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	8	2/9/2024	73200	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009623	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/9/2024	81632	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010063	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1104	9/9/2024	35992	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050384	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	23/09/2024	183542	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050166	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1220	12/9/2024	148800	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050294	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1348	19/09/2024	147600	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050167	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1221	12/9/2024	150000	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050296	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1350	19/09/2024	146400	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050295	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1349	19/09/2024	145200	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050303	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1357	19/09/2024	34800	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050304	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1358	19/09/2024	53400	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050305	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1359	19/09/2024	13200	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050306	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1360	19/09/2024	51600	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009908	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	5/9/2024	19900	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009909	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	5/9/2024	92750	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009910	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	5/9/2024	93726	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009911	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	5/9/2024	321200	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009912	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	953	5/9/2024	804825	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050307	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1361	19/09/2024	36600	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050308	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1362	19/09/2024	88200	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009898	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	939	4/9/2024	5148	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009914	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	5/9/2024	2332354	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009915	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	5/9/2024	8878445	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050321	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1375	19/09/2024	3000	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050322	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1376	19/09/2024	7800	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050181	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1235	12/9/2024	5500	13848-HEADMASTER	SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009964	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	5/9/2024	84382	13848-HEADMASTER	SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009965	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	5/9/2024	118400	13848-HEADMASTER	SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009966	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	5/9/2024	680282	13848-HEADMASTER	SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009977	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	5/9/2024	84382	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009978	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	5/9/2024	961737	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009979	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	5/9/2024	479916	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009980	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	5/9/2024	19900	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008971	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	12	3/9/2024	248034	13750-HEADMASTER	MIDDLE SCHOOL, PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009896	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	937	4/9/2024	625730	13749-PRINCIPAL	S.R.ARYA S.S.S., PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008970	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	11	3/9/2024	672989	13759-HEADMASTER	SCHOOL, PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008974	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	15	3/9/2024	281178	13751-HEADMASTER	GIRLS HIGH SCHOOL, PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009897	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	938	4/9/2024	470906	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008975	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	16	3/9/2024	370916	13746-HEADMASTER	GIRLS SCHOOL, PATIALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008976	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	17	3/9/2024	285143	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008969	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	10	3/9/2024	1453759	13305-EXECUTIVE ENGINNER	DIVISION NO-1, PWD B&R BRANCH PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008972	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	13	3/9/2024	291190	13321-PRINCIPAL	MAHAVIDYALAYA, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008973	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	14	3/9/2024	1041698	13323-PRINCIPAL	S.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054301	2.407E+14	1/9/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	18/09/2024	247500	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024054300	2.407E+14	1/9/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	12/9/2024	366091	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024013076	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	30368	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013077	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	78074	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013078	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	83100	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013079	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	125970	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013080	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	255856	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013081	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	422307	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013082	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/9/2024	1027566	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013083	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/9/2024	1823530	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013084	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	9	2/9/2024	8721	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013094	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	4/9/2024	24366	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012538	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	90565	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013095	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	4/9/2024	96480	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013096	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	21	6/9/2024	1993	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013097	2.407E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	22	6/9/2024	610	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032045	2.407E+14	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	12	6/9/2024	5782	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012551	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/9/2024	9841981	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012552	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	22382473	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013098	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	6/9/2024	1500	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032046	2.407E+14	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	13	6/9/2024	4250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012600	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/9/2024	67140044	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024053491	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	12/9/2024	1179	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,				
####	VN092024012627	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	6/9/2024	32734226	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053836	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12/9/2024	992220	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024012636	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	9/9/2024	7016748	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053489	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	27	12/9/2024	3142	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,				
####	VN092024051703	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	16/09/2024	320	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB				
####	VN092024012533	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	10/9/2024	1091651	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053815	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	11/9/2024	1552562	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053849	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/09/2024	2176171	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053856	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	16/09/2024	735254	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053495	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	33	19/09/2024	2826	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,				
####	VN092024053861	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	17/09/2024	935636	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053867	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	18/09/2024	318925	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053496	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	34	20/09/2024	2850	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,				
####	VN092024053497	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	35	20/09/2024	2510	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,				
####	VN092024053498	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	23/09/2024	450	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,				
####	VN092024053968	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	23/09/2024	73754	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053969	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	23/09/2024	1261690	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024053985	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	24/09/2024	1811159	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024054013	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	25/09/2024	168876	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024054031	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	26/09/2024	73995	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024054053	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	30/09/2024	116436	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024003092	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	5/9/2024	742594	13586-DEPUTY COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003095	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	6/9/2024	143980	13586-DEPUTY COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024012626	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	5/9/2024	29359	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH				
####	VN092024052648	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	115	12/9/2024	12000	13586-DEPUTY COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003006	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	144276	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003007	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	258244	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003008	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	288652	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003009	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	354946	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003010	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	820400	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003011	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	870000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003012	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	1200301	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003013	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	3166462	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003098	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	93	6/9/2024	10200	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003019	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	340092	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003099	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	94	6/9/2024	36347	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003100	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	6/9/2024	40000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003101	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	96	6/9/2024	38750	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024003102	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	97	6/9/2024	36487	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024001113	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	6/9/2024	192733	COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH				
####	VN092024003103	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	98	6/9/2024	36093	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024012634	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	6/9/2024	73389	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH				
####	VN092024052644	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	111	12/9/2024	90000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024052646	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	113	12/9/2024	9440	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				
####	VN092024052647	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	114	12/9/2024	90030	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH				

####	VN092024052687	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	154	25/09/2024	81388	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052688	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	155	25/09/2024	81388	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052689	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	156	25/09/2024	2986	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052691	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	158	25/09/2024	13046	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051876	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	27/09/2024	64347	COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024052700	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	167	27/09/2024	45900	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052695	2.407E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	162	26/09/2024	77520	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052693	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	160	25/09/2024	2897	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052696	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	163	27/09/2024	20900	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024066707	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	5/9/2024	37000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D), PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066708	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	5/9/2024	5852977	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D), PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024047798	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/9/2024	2926	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047801	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	58310	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047802	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	86744	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047803	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	87500	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047804	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	221692	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047805	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	244368	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047806	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	373631	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047848	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	5/9/2024	22034	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047849	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	5/9/2024	18000	13008-ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	029212	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	3/9/2024	252048	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029232	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	25	5/9/2024	143765	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029213	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	3/9/2024	257032	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029214	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	3/9/2024	185056	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029233	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	26	5/9/2024	587726	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029215	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	3/9/2024	248012	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029216	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	3/9/2024	456514	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029208	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	1	2/9/2024	583	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029249	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	42	6/9/2024	1864330	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029217	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	10	3/9/2024	491610	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029218	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	3/9/2024	2888863	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029219	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	3/9/2024	675985	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029234	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	27	5/9/2024	4052815	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029209	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	3/9/2024	886713	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029210	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	3/9/2024	405610	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029211	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	3/9/2024	76809	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	029220	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	13	3/9/2024	122746	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	VN092024012577	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/9/2024	30173	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012578	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/9/2024	34161	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012579	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/9/2024	63969	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012580	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	35279	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012555	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	36335	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012556	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	34286	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012557	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	36335	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012558	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	24347	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	029251	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	44	9/9/2024	138948	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067513	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	50	16/09/2024	140676	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067514	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	51	16/09/2024	49365	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067529	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	66	19/09/2024	45697	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	056482	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	PATIALA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED	MACHINERY	36-JAILS	NT	V	3	19/09/2024	82409	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067530	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	67	19/09/2024	10883	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067531	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	68	19/09/2024	20026	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067532	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	69	19/09/2024	2948786	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067533	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	70	19/09/2024	560625	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067534	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	71	19/09/2024	21328	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067565	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	102	27/09/2024	9895	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067564	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	101	27/09/2024	7380	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067562	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	99	27/09/2024	3237	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067563	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	100	27/09/2024	2500	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067561	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	98	27/09/2024	27333	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067535	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	72	19/09/2024	143988	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067566	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	103	27/09/2024	3957	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067536	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	73	19/09/2024	68140	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067537	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	74	19/09/2024	431080	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067551	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	SUPPLIES	36-JAILS	NT	V	88	23/09/2024	34745	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067538	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	75	19/09/2024	7104	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067545	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	82	20/09/2024	45230	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067546	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	83	20/09/2024	44540	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067547	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	84	20/09/2024	18231	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067539	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	76	19/09/2024	24337	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067540	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	77	19/09/2024	11503	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067560	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	97	27/

####	067559	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	96	27/09/2024	5450	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067557	2.407E+14	1/9/2024	N	DC04	C	Vouchers	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	94	27/09/2024	10584	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067553	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	90	26/09/2024	10000	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067558	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	SUPPLIES	36-JAILS	NT	V	95	27/09/2024	24752	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067554	2.407E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	91	26/09/2024	12437	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	067568	2.407E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	105	30/09/2024	164331	SUPERINTENDENT	PATIALA PATIALA	GENERAL OF	PUNJAB
####	VN092024 001107	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	6/9/2024	232112	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	010979	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	4/9/2024	57796	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010980	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	4/9/2024	156416	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010981	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	4/9/2024	551486	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010982	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	4/9/2024	797987	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010983	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	12	4/9/2024	1154648	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010984	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	4/9/2024	994980	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010985	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	4/9/2024	1904175	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010989	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	6/9/2024	87500	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010986	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	15	4/9/2024	494048	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010990	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	19	6/9/2024	78240	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050548	2.407E+14	1/9/2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	52	27/09/2024	8220	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010991	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	6/9/2024	61988	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010992	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	6/9/2024	63592	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010993	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	6/9/2024	80378	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN092024 051898	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	27/09/2024	7424	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 051899	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	27/09/2024	2035	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 051900	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	27/09/2024	5525	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 051901	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	27/09/2024	27651	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 012564	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	69950	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	010987	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	16	4/9/2024	290282	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010988	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	4/9/2024	552170	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050542	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	46	23/09/2024	17366	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010994	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	23	6/9/2024	1625	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	011002	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	31	6/9/2024	5502	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	010998	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	27	6/9/2024	37584	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	011003	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	RATES AND	AGRICULTURE	NT	V	32	10/9/2024	15534	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	011004	2.407E+14	1/9/2024	N	DC07	B	expenditure	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	33	10/9/2024	960	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	011005	2.407E+14	1/9/2024	N	DC07	B	expenditure	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	34	10/9/2024	1980	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	011006	2.407E+14	1/9/2024	N	DC07	B	expenditure	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	35	10/9/2024	1860	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	011007	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	36	10/9/2024	60070	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050533	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	37	12/9/2024	27600	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050537	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	41	12/9/2024	18000	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN092024 051902	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	27/09/2024	20511	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 051903	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	27/09/2024	8458	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	050549	2.407E+14	1/9/2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	53	27/09/2024	11375	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050538	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	42	19/09/2024	3010	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050539	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	43	19/09/2024	10964	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050540	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	44	19/09/2024	18630	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050550	2.407E+14	1/9/2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	54	27/09/2024	21225	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050541	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	45	19/09/2024	9830	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050544	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	48	23/09/2024	10268	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050551	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	55	27/09/2024	5045	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	050547	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	51	27/09/2024	10000	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN092024 050077	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	12/9/2024	21660	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 050078	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	12/9/2024	34272	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 050092	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	37	25/09/2024	21578	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 050093	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	38	25/09/2024	27232	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 053818	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/9/2024	600300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 030653	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	4/9/2024	60004	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030654	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	4/9/2024	105950	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030655	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	175096	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030656	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	425742	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030660	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	507716	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030657	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	551490	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030658	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	3752290	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030659	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	1231864	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030648	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	4/9/2024	1398829	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030649	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	4/9/2024	3194398	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030650	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	4/9/2024	3494290	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030651	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	4/9/2024	791396	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030652	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	4/9/2024	496164	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 012565	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	35707	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 030667	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	20	6/9/2024	702	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030668	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD

####	VN092024050091	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	36	16/09/2024	277659	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050079	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	12/9/2024	92869	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050080	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	12/9/2024	139579	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050090	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	35	12/9/2024	38257	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050081	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	26	12/9/2024	3000	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050082	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	12/9/2024	46181	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050083	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	12/9/2024	105736	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050094	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	SUPPLIES AND CONSUMER	NT	V	39	25/09/2024	9877	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024051846	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	27/09/2024	6768	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050097	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	42	30/09/2024	10130	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050095	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	40	25/09/2024	614	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050096	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	41	25/09/2024	618	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024051808	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	27/09/2024	137754	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024010972	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	4/9/2024	461308	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010973	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	4/9/2024	1146923	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010974	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	4/9/2024	216472	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010978	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	4/9/2024	300988	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010975	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	4/9/2024	350346	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010976	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	4/9/2024	398066	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010977	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	4/9/2024	2495392	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050545	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	49	23/09/2024	1070	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050552	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	56	27/09/2024	300	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024063029	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	12/9/2024	65064	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063030	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	12/9/2024	66084	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063014	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	12/9/2024	80262	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063015	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	12/9/2024	94598	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063016	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	12/9/2024	101406	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063017	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	12/9/2024	33870	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032717	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	112110	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032708	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	187074	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032709	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	244044	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032718	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	192948	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032735	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	4/9/2024	73294	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032719	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	19900	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032710	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	211688	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063018	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	46	17/09/2024	990	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063021	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	49	20/09/2024	2419	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063022	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	50	20/09/2024	944	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024055446	2.407E+14	1/9/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCTREFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	18	12/9/2024	267300	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055447	2.407E+14	1/9/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCTREFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	19	12/9/2024	392215	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055448	2.407E+14	1/9/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCTREFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	20	12/9/2024	4789736	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046009	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	4/9/2024	194680	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031463	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	197534	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046001	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	4/9/2024	490710	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031464	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	614542	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046002	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	4/9/2024	742134	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046003	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	4/9/2024	2103006	EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024046004	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	4/9/2024	328428	EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024001155	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/9/2024	14578	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024001156	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/9/2024	6416	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024001157	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/9/2024	13415	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA

####	VN092024001158	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/9/2024	5776	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024053519	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	101	12/9/2024	254265	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053551	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	132	20/09/2024	14110	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053535	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	117	19/09/2024	41900	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053543	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	125	19/09/2024	67070	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053544	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	126	19/09/2024	22060	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053545	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	127	19/09/2024	7406	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053555	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	136	20/09/2024	11128	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053557	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	138	20/09/2024	99000	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053558	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	139	20/09/2024	22460	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046005	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	4/9/2024	167628	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046006	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	4/9/2024	196760	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031465	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	190406	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046007	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	4/9/2024	591068	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031466	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	109230	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046008	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	4/9/2024	130500	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045997	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	4/9/2024	267840	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045999	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	4/9/2024	414824	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046051	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	75	6/9/2024	25029	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024012633	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	6/9/2024	189887	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024046058	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	82	6/9/2024	34720	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046059	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	83	6/9/2024	436	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053513	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	95	12/9/2024	630	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053514	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	96	12/9/2024	41500	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053515	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	97	12/9/2024	28060	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053531	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	113	16/09/2024	19457	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053559	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	140	20/09/2024	40960	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053569	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	150	27/09/2024	21422	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031470	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	9/9/2024	67724	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046063	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	87	9/9/2024	193808	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046064	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	88	9/9/2024	209142	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046065	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	89	9/9/2024	255008	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053521	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	103	13/09/2024	4600	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053522	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	104	13/09/2024	24202	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053523	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	105	13/09/2024	6000	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053524	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	106	13/09/2024	24376	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053560	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	141	23/09/2024	24464	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024032720	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	100174	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032721	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	80578	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032722	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	33870	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032723	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	19900	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032724	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	50610	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032725	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	1165372	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032726	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	70800	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073132	2.407E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	18-PERSONNEL	NT	C	17	12/9/2024	8770	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073133	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	18	12/9/2024	36837	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042291	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	18-PERSONNEL	NT	C	15	9/9/2024	16000	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073134	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	19	12/9/2024	54090	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024012620	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	5/9/2024	1250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012621	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	5/9/2024	6600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012622	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	5/9/2024	1250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012623	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	5/9/2024	6600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024042278	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	2	4/9/2024	186753	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042279	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	3	4/9/2024	159071	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH

####	VN092024001143	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	9/9/2024	18622	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024001144	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	9/9/2024	12050	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024001145	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	9/9/2024	11500	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024001146	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	9/9/2024	14600	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024001180	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	9/9/2024	7018	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024073163	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	18-PERSONNEL	NT	C	48	25/09/2024	36226	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073135	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	20	12/9/2024	36662	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073164	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	18-PERSONNEL	NT	C	49	25/09/2024	78125	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024001181	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	9/9/2024	12351	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024073165	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	18-PERSONNEL	NT	C	50	25/09/2024	184021	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042280	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	4	4/9/2024	88664	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042281	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	5	4/9/2024	236894	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042282	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	6	4/9/2024	345242	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042283	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	7	4/9/2024	402751	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042284	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	8	4/9/2024	614372	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042285	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	9	4/9/2024	855743	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042277	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	1	4/9/2024	126200	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042286	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	10	4/9/2024	64589	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042287	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	11	4/9/2024	1331114	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073146	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	18-PERSONNEL	NT	C	31	12/9/2024	111460	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042292	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	18-PERSONNEL	NT	C	16	10/9/2024	28328	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024042289	2.407E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	13	9/9/2024	10670	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024001214	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/9/2024	35419	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024042290	2.407E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	14	9/9/2024	15401	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024001216	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/9/2024	1674	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024001217	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/9/2024	22205	13040-SECRETARY	SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION	CHANDIGARH
####	VN092024042288	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	18-PERSONNEL	NT	C	12	6/9/2024	196110	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073142	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	18-PERSONNEL	NT	C	27	12/9/2024	40401	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073140	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	25	12/9/2024	22844	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073141	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	26	12/9/2024	16113	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073143	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	28	12/9/2024	21086	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024053833	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/9/2024	1527660	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024073144	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	18-PERSONNEL	NT	C	29	12/9/2024	23705	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073145	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	30	12/9/2024	44435	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073147	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	32	16/09/2024	6106	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073148	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	33	16/09/2024	23905	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073149	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	34	16/09/2024	60304	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073150	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	35	16/09/2024	3643	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073151	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	36	16/09/2024	6664	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073152	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	37	16/09/2024	51427	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073153	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	18-PERSONNEL	NT	C	38	19/09/2024	1650	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073154	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	39	19/09/2024	23566	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073155	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	40	19/09/2024	27607	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073156	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	41	19/09/2024	36557	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073157	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	42	19/09/2024	1982	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073158	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	43	19/09/2024	19504	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073159	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	44	19/09/2024	8305	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073160	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	45	19/09/2024	29397	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073161	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	46	19/09/2024	2884	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073162	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	47	19/09/2024	5932	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH

####	VN092024017357	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	176	6/9/2024	36640	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017190	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	103458	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017195	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/9/2024	338880	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017196	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/9/2024	751400	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017197	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/9/2024	1585476	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017198	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/9/2024	11138017	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017233	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	52	2/9/2024	25993	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017354	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	173	6/9/2024	10550	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017355	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	174	6/9/2024	7827	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055341	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	332	23/09/2024	86523	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055323	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	314	20/09/2024	18372	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055324	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	315	20/09/2024	23698	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055326	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	317	20/09/2024	84169	GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024032730	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	51996	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032731	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	56616	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032732	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	89426	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032733	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	1502696	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032734	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	2596300	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032736	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	4/9/2024	34017	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032737	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/9/2024	56662	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024063023	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	24/09/2024	56662	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024063020	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	48	19/09/2024	337	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024063024	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	24/09/2024	1694	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024051868	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	27/09/2024	61551	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063026	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	54	27/09/2024	12532	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024063025	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	24/09/2024	4088	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024013085	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	4/9/2024	37212	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013086	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	4/9/2024	148514	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013087	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	4/9/2024	104132	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013088	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	4/9/2024	170072	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013089	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	4/9/2024	308296	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013090	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	4/9/2024	114864	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013091	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	4/9/2024	104132	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013092	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	4/9/2024	58202	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013093	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	4/9/2024	40446	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053492	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	12/9/2024	3535	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053494	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	13/09/2024	4517	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053493	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	31	12/9/2024	2684	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053490	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	28	12/9/2024	3090	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053499	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	25/09/2024	2310	CONTROLLER, INTERNAL AUDIT	FINANCE, PATIALA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024010999	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	6/9/2024	38532	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011000	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	6/9/2024	129512	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011001	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	6/9/2024	164960	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010995	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	6/9/2024	164960	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010996	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	6/9/2024	38532	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010997	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	6/9/2024	129512	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050536	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	40	12/9/2024	3148	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050534	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	38	12/9/2024	8440	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050535	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	39	12/9/2024	1511	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024053837	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	12/9/2024	342130	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050543	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	47	23/09/2024	3304	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050546	2.407E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	50	25/09/2024	3036	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024030662	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	5/9/2024	93052	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN092024030663	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	5/9/2024	114612	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030664	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	5/9/2024	202064	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030665	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	5/9/2024	80116	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030666	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	5/9/2024	87508	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030661	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	5/9/2024	83232	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050084	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	12/9/2024	68256	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050085	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	12/9/2024	16220	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050086	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	12/9/2024	1049	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050087	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	12/9/2024	4650	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050088	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	12/9/2024	13800	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024001075	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	4/9/2024	701	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024001076	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	4/9/2024	6953	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024001077	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	4/9/2024	4310	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024001096	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	5/9/2024	7574	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024001078	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/9/2024	128584	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001079	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/9/2024	35400	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001062	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	4/9/2024	38768	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001063	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	4/9/2024	58202	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001064	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	4/9/2024	160494	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001065	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	4/9/2024	290266	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001086	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	5/9/2024	85289	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024001087	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	5/9/2024	28798	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024001097	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	5/9/2024	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024001066	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	4/9/2024	99876	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001109	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	84	6/9/2024	1645	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001110	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	85	6/9/2024	42308	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051739	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	328	20/09/2024	6806	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024001186	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	131	9/9/2024	124195500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001187	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	132	9/9/2024	110134500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001188	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	133	9/9/2024	33196500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001189	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	134	9/9/2024	33198000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001190	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	135	9/9/2024	9532500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001191	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	136	9/9/2024	12132000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001192	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	137	9/9/2024	14115000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001193	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	138	9/9/2024	15918000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051735	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	324	19/09/2024	598	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024051736	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	325	19/09/2024	78006	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024051756	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	345	20/09/2024	5935	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024051757	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	346	20/09/2024	4584	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051737	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	326	19/09/2024	1542	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024055288	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	18/09/2024	459946	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024012589	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/9/2024	50611	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012590	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/9/2024	51232	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012591	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	4/9/2024	47575	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012618	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	5/9/2024	57580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012592	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	4/9/2024	34390	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012593	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	4/9/2024	48127	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012594	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/9/2024	41434	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012595	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/9/2024	31000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024017303	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	5/9/2024	1043779	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017242	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/9/2024	73313	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017243	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	3/9/2024	252934	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017244	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	3/9/2024	690991	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017310	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	5/9/2024	8957397	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017311	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	5/9/2024	60807577	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017312	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	5/9/2024	30767788	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017349	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	168	6/9/2024	43901	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017279	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	4/9/2024	39800	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017254	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/9/2024	89653	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017328	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	5/9/2024	204367	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017255	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/9/2024	376964	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017256	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/9/2024	99500	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017257	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	3/9/2024	791046	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017258	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	3/9/2024	803251	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017332	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	5/9/2024	5961609	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017259	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	3/9/2024	2479600	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017260	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	3/9/2024	828778	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017333	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	5/9/2024	816195	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017231	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/9/2024	339530	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017348	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	167	6/9/2024	111619	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055239	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	12/9/2024	85547	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB

####	VN092024053825	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/9/2024	30500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053840	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/9/2024	23600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053826	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/9/2024	425095	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053827	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/9/2024	761760	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053828	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	12/9/2024	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024055240	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	12/9/2024	85712	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055241	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	12/9/2024	59700	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024053843	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/9/2024	908040	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024055231	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	12/9/2024	615617	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024053844	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	12/9/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024055232	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	223	12/9/2024	22199	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055233	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	12/9/2024	40254	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055234	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	12/9/2024	29486	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055235	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	12/9/2024	27784	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055289	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	280	18/09/2024	147506	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055292	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	18/09/2024	35886	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055299	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	290	19/09/2024	300000	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055290	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	18/09/2024	107460	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055291	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	18/09/2024	15077	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055377	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	368	25/09/2024	102110	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055378	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	12-HOME AFFAIRS	NT	V	369	26/09/2024	3798	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055371	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	362	25/09/2024	28802	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055372	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	363	25/09/2024	28992	13061-ASSISTANT INSPECTOR GENERAL	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	017283	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	102	4/9/2024	324900	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	017347	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	166	6/9/2024	503402	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	017284	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	103	4/9/2024	87500	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	017285	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	104	4/9/2024	79600	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	017286	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	105	4/9/2024	82429	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	VN092024051701	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	16/09/2024	12992	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	055222	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	213	12/9/2024	21368	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	VN092024055223	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	214	12/9/2024	7000	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055226	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	217	12/9/2024	45700	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
####	055229	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	220	12/9/2024	49910	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	055230	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	221	12/9/2024	2334	13066-DIG	RESERVE BNL	GENERAL OF	PUNJAB
####	VN092024019076	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	348988	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019077	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	69798	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019078	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	88318	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019079	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	117954	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019080	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	118442	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019075	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	284682	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019081	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	9/9/2024	1350	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019082	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	8	9/9/2024	825	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019083	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	9	9/9/2024	4030	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024055065	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	11	16/09/2024	21049	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024055064	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	13/09/2024	156620	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024055066	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	12	27/09/2024	6010	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024001114	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	6/9/2024	2500	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024017360	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	6/9/2024	21760	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017235	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/9/2024	132746	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017266	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	4/9/2024	126890	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017236	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/9/2024	55568	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017237	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/9/2024	382950	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017238	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/9/2024	511258	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017304	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	5/9/2024	3643063	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017305	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	5/9/2024	5469198	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017239	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/9/2024	81365	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017306	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	5/9/2024	16625132	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017240	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	3/9/2024	106200	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB

####	VN092024017252	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	71	3/9/2024	29820	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017302	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	121	4/9/2024	13174	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024001132	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/9/2024	11495	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024017363	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	6/9/2024	8000	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017364	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	6/9/2024	7084	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017353	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	172	6/9/2024	16717	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055254	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	245	13/09/2024	19245	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055295	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	286	19/09/2024	1800	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055296	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	287	19/09/2024	13900	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024053863	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	17/09/2024	1399320	13121-ASSISTANT DIRECTOR	FISERY DEPARTEMNT, PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024055257	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	248	13/09/2024	7760	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055258	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	249	13/09/2024	43248	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055278	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	269	17/09/2024	5900	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055279	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	270	17/09/2024	13342	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055285	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	276	17/09/2024	21997	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055342	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	333	23/09/2024	6924	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055287	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	278	17/09/2024	189861	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055380	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	371	27/09/2024	52243	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055329	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	320	23/09/2024	3066	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055330	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	321	23/09/2024	875	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055331	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	322	23/09/2024	2675	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055383	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	374	27/09/2024	12392	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055379	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	370	26/09/2024	58870	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055390	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	381	27/09/2024	2572	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055406	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	397	30/09/2024	1943	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017245	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	3/9/2024	33643	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017246	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/9/2024	44132	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017247	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/9/2024	212400	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017248	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/9/2024	317780	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017249	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/9/2024	355004	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017250	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/9/2024	622970	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017314	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	5/9/2024	766564	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017315	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	5/9/2024	923098	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017251	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/9/2024	1393000	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017219	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/9/2024	5710319	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017342	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	5/9/2024	18011602	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017220	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/9/2024	19592893	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017221	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	40	2/9/2024	126830	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055249	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	12/9/2024	19900	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055250	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	12/9/2024	14115	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024053970	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	23/09/2024	1150920	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024055236	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	12/9/2024	75165	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055337	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	328	23/09/2024	223701	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055237	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	228	12/9/2024	1784	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024012537	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	10/9/2024	59581	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024055267	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	258	17/09/2024	51036	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055274	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	265	17/09/2024	24321	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055277	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	17/09/2024	33973	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055332	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	323	23/09/2024	46035	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055333	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	324	23/09/2024	449994	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055336	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	327	23/09/2024	134520	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055385	2.407E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	376	27/09/2024	51394	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055334	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	325	23/09/2024	77393	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055335	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	326	23/09/2024	63974	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB

####	VN092024055351	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	342	25/09/2024	39956	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055396	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	387	27/09/2024	15595	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055376	2.407E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	367	25/09/2024	6050	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017232	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	2/9/2024	513854	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017241	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/9/2024	471658	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017307	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	5/9/2024	2139914	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017214	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/9/2024	490360	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017215	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/9/2024	837730	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017309	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	5/9/2024	463832	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017216	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/9/2024	3105777	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017217	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/9/2024	5060156	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024017253	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	72	3/9/2024	172950	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024051702	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	16/09/2024	8218	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024055221	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	212	12/9/2024	11569	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055224	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	215	12/9/2024	43966	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055227	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	218	12/9/2024	33266	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055228	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	219	12/9/2024	5978	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024051704	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	16/09/2024	10374	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024055255	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	13/09/2024	1022	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055256	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	247	13/09/2024	1764	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024051789	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	23/09/2024	14227	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024055302	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	293	19/09/2024	1705	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055311	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	302	19/09/2024	101600	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055316	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	307	19/09/2024	26329	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055388	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	379	27/09/2024	18928	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055389	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	380	27/09/2024	33400	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055384	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	375	27/09/2024	40979	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055365	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	356	25/09/2024	6368	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055368	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	359	25/09/2024	12001	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL	GENERAL OF POLICE	PUNJAB
####	VN092024055243	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	12/9/2024	8685	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055244	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	12/9/2024	8465	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017261	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	3/9/2024	53100	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017262	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	3/9/2024	97390	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017263	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	3/9/2024	112735	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017264	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	3/9/2024	123730	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017206	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/9/2024	123920	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017207	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/9/2024	223136	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017208	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/9/2024	603932	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017209	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/9/2024	722040	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017210	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/9/2024	806496	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017265	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/9/2024	933658	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017334	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	5/9/2024	4316887	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017211	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/9/2024	14804846	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017212	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/9/2024	29770321	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024017213	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	2/9/2024	138360	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055245	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	12/9/2024	18720	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055246	2.407E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	237	12/9/2024	1100	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024056481	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	12/9/2024	24000	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055248	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	239	12/9/2024	81680	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055251	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	12/9/2024	74287	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055252	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	243	12/9/2024	53660	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055253	2.407E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	244	12/9/2024	1900	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055268	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	17/09/2024	74831	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB

####	VN092024 055270	2.407E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	261	17/09/2024	12600	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055297	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	288	19/09/2024	3000	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055272	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	17/09/2024	129604	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055298	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	289	19/09/2024	19470	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055273	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	264	17/09/2024	38282	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055275	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	266	17/09/2024	46330	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055276	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	267	17/09/2024	1295	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055344	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	335	25/09/2024	37045	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055352	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	343	25/09/2024	599885	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055362	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	353	25/09/2024	97604	13065-COMMANDANT	BN BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 012582	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	120609	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 017182	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	353120	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017184	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	427284	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017185	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	245920	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017186	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	109428	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017187	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	39800	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017188	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	63858	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017183	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	76908	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017189	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	121452	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017372	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	9/9/2024	19546	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017373	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	9/9/2024	5212	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017374	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	193	9/9/2024	1400	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017375	2.407E+14	1/9/2024	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	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	194	9/9/2024	66000	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017376	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	195	9/9/2024	33988	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017380	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	9/9/2024	18500	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055312	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	303	19/09/2024	42910	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055313	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	304	19/09/2024	2470	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055399	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	390	27/09/2024	1750	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055387	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	378	27/09/2024	46982	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055400	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	391	27/09/2024	45005	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055401	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	392	27/09/2024	34806	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055402	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	393	27/09/2024	13570	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055375	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	366	25/09/2024	11600	INSPECTOR GENERAL OF POLICE	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 049217	2.407E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	2/9/2024	764414	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049218	2.407E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/9/2024	946602	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049219	2.407E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/9/2024	2236435	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049220	2.407E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/9/2024	3864136	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049221	2.407E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/9/2024	18000	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 012624	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	5/9/2024	61306	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 049227	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	6/9/2024	22977	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049228	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	6/9/2024	4490	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049223	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	7	6/9/2024	5145	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049222	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	5/9/2024	25710	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049224	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	8	6/9/2024	5560	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049225	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	6/9/2024	15045	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 049226	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	10	6/9/2024	60820	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077375	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	13	12/9/2024	9221	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077393	2.407E+14	1/9/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	31	23/09/2024	12404	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077383	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	21	20/09/2024	37300	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077384	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	22	20/09/2024	30074	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077385	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	20/09/2024	4840	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077386	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	24	20/09/2024	2090	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077387	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	20/09/2024	17690	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024 077376	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	14	19/09/2024	28195	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH

####	VN092024077377	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	15	19/09/2024	22488	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077378	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	16	19/09/2024	22487	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077379	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	17	19/09/2024	3863	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077380	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	18	19/09/2024	21623	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077381	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	19	19/09/2024	21323	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077382	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	20	19/09/2024	13381	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077388	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	26	23/09/2024	2891	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077389	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	27	23/09/2024	2884	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077390	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	28	23/09/2024	1738	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077391	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	29	23/09/2024	2704	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077392	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	30	23/09/2024	900	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077394	2.407E+14	1/9/2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	32	25/09/2024	107843	SUPERINTENDENT OF POLICE	F.S. 2, PUNJAB, PATIALA PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024010402	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	4	5/9/2024	626920	13739-CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024010403	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	5	5/9/2024	40770	13739-CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024010404	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	6	5/9/2024	1115526	13739-CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024010405	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	7	5/9/2024	738832	13739-CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024010409	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND CULTURAL AFFAIRS	NT	V	11	6/9/2024	1060	13739-CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024010410	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL AFFAIRS	NT	V	12	6/9/2024	35480	13739-CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024050430	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND CULTURAL AFFAIRS	NT	V	14	30/09/2024	1179	13739-CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024001071	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	4/9/2024	43388	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001072	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	4/9/2024	26961	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001073	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	4/9/2024	82572	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001074	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	4/9/2024	130896	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012613	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/9/2024	80212	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051661	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	250	12/9/2024	4863	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018810	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	4/9/2024	187366	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018811	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	4/9/2024	290286	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018737	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	74864	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018817	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	4/9/2024	125504	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018738	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	167300	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018818	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	4/9/2024	194658	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018800	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	4/9/2024	314522	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024051637	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	12/9/2024	26644	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024051639	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	12/9/2024	64507	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053125	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	265	12/9/2024	14742	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053126	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	266	12/9/2024	970	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024051659	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	12/9/2024	12143	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053085	2.407E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	225	12/9/2024	420	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053090	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	230	12/9/2024	1864	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053092	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	232	12/9/2024	3127	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024049955	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	112	19/09/2024	63592	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024049958	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	115	19/09/2024	80378	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024049959	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	116	19/09/2024	71667	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024049961	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	118	19/09/2024	38645	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	026867	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	21	6/9/2024	92736	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	026868	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	22	6/9/2024	73572	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	026869	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	23	6/9/2024	33870	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	026870	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	24	6/9/2024	65286	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	026871	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	25	6/9/2024	89126	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	026872	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	26	6/9/2024	46352	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	026862	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	16	5/9/2024	1718648	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	026873	2.407E+14	1/9/2024	N	DC05	F	Contingent Bill	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	YOUTH	NT	V	27	6/9/2024	5240	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	055561	2.407E+14	1/9/2024	N	DC05	F	Contingent Bill	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	YOUTH	NT	V	49	12/9/2024	200000	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	055570	2.407E+14	1/9/2024	N	DC05	C	Vouchers	PATIALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	YOUTH	NT	V	58	27/09/2024	5000	SPORTS OFFICER	PATIALA PATIALA	SPORTS	PUNJAB
####	VN092024051917	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	27/09/2024	6427	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN092024026860	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	14	4/9/2024	75296	13337-ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026861	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	15	4/9/2024	97080	13337-ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055555	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	43	12/9/2024	809	13337-ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024072776	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	3/9/2024	35496	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072777	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	9	3/9/2024	67088	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072771	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	2/9/2024	99944	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072772	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	2/9/2024	106180	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072773	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	2/9/2024	158014	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072774	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	2/9/2024	248608	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072775	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	2/9/2024	290264	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072763	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	21	23/09/2024	20289	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072764	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	22	23/09/2024	466	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024051925	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	27/09/2024	14671	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024053972	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	23/09/2024	1144020	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024026847	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/9/2024	34162	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026848	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/9/2024	177618	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026849	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/9/2024	204508	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026850	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	3/9/2024	370404	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026874	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	28	6/9/2024	12108	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055562	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	50	12/9/2024	8363	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055563	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	51	12/9/2024	16505	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055564	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	52	12/9/2024	1954	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055551	2.407E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	39	12/9/2024	141485	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055550	2.407E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	38	12/9/2024	16991	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055566	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	54	12/9/2024	1613	13340-COMMANDING OFFICER	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026851	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/9/2024	203230	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026852	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/9/2024	85352	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026853	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/9/2024	273356	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026854	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/9/2024	69090	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026859	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	4/9/2024	54010	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026876	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	9/9/2024	29480	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026877	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	9/9/2024	1413	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026878	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	32	9/9/2024	7823	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055559	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	47	12/9/2024	2229	COMMANDER, NCC GROUP HQ	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026863	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	6/9/2024	87500	13339-COMMANDING OFFICER,	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026864	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	6/9/2024	85352	13339-COMMANDING OFFICER,	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026865	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	6/9/2024	288068	13339-COMMANDING OFFICER,	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026866	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	6/9/2024	67524	13339-COMMANDING OFFICER,	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024001112	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	6/9/2024	13783	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024026875	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	6/9/2024	3480	13339-COMMANDING OFFICER,	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024028906	2.407E+14	1/9/2024	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	2/9/2024	34286	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024028907	2.407E+14	1/9/2024	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	2/9/2024	73956	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067220	2.407E+14	1/9/2024	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	16/09/2024	8308	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067221	2.407E+14	1/9/2024	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	17	16/09/2024	585	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067222	2.407E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	18	16/09/2024	9055	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067223	2.407E+14	1/9/2024	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	19	16/09/2024	1940	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067224	2.407E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	20	16/09/2024	1350	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024003940	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	7	6/9/2024	9800	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003934	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	6/9/2024	100714	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003935	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	6/9/2024	146596	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN092024003936	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	6/9/2024	254346	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003937	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	6/9/2024	389630	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003938	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	6/9/2024	441336	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003939	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	6/9/2024	448964	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024029238	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	5/9/2024	49770	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024012575	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	35845	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012576	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	43849	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024029236	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	5/9/2024	63592	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024029237	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	5/9/2024	90372	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024067515	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	52	16/09/2024	2002	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024067516	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	53	16/09/2024	7470	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024067517	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	54	16/09/2024	1291	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024067518	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	55	16/09/2024	963	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024067548	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	85	23/09/2024	165580	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024067550	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	87	23/09/2024	36000	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN092024001105	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	80	6/9/2024	10723	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001106	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	81	6/9/2024	1180	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001031	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	6	3/9/2024	182558	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001032	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	7	3/9/2024	64661	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001033	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	8	3/9/2024	56395	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001034	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	9	3/9/2024	20447	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001122	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	97	6/9/2024	500000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001123	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	98	6/9/2024	500000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001609	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	198	12/9/2024	18070	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001610	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	199	12/9/2024	8755	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001653	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	200	12/9/2024	388	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001732	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	321	19/09/2024	42339	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001733	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SERVICES WELFARE	NT	V	322	19/09/2024	3000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024053971	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	271	23/09/2024	422671	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024051935	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	524	27/09/2024	9533	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024051936	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	525	27/09/2024	1430	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024048892	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	4374412	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048893	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	1039920	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048894	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	466508	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048895	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	3438416	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048896	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	655382	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048897	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	53210	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048903	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	25380	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048900	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	9	4/9/2024	194172	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048898	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	98280	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048901	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/9/2024	151918	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048902	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	9608	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048899	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	8	3/9/2024	162750	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024057656	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	TECHNICAL COLLEGES AND INSTITUTES	OF GOVERNMENT POLYTECHNIC COLLEGES AS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	24	12/9/2024	331093	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057657	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	OF GOVERNMENT POLYTECHNIC COLLEGES AS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	25	12/9/2024	155809	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024065700	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	17/09/2024	114999	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB

####	VN092024065701	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	17/09/2024	4200	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024033146	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	76522	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033147	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	87500	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033148	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	354184	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033149	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	428588	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033150	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	529354	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033151	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	1650144	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033152	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	109762	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033153	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	8	6/9/2024	470	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024055482	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	19	12/9/2024	5000	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033154	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	6/9/2024	1640	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033155	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	6/9/2024	5040	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033156	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	9/9/2024	25388	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033157	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	9/9/2024	14796	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033158	2.407E+14	1/9/2024	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	13	9/9/2024	6688	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055479	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	12/9/2024	111	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024055477	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	12/9/2024	1285	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024055478	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	12/9/2024	3551	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024055485	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	22	23/09/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055483	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	13/09/2024	23170	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024051794	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	23/09/2024	253719	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024055487	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	27/09/2024	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024076283	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	27/09/2024	727446	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055486	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	27/09/2024	111000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024003083	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	78	4/9/2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020034	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	134484	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003014	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	207362	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003015	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	353424	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003016	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	543536	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003017	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	579352	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003018	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	732404	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020035	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	159114	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020036	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	193824	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020037	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	2551255	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020038	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	372886	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052690	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	157	25/09/2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052704	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	171	27/09/2024	13673	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024039424	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	74969	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026267	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	46452	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039340	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	110378	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026258	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	142090	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039348	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	1104320	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039361	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	1214104	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039362	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	626100	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039363	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	1679842	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026259	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	325426	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026260	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	342486	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039263	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	533528	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039264	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	1125960	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026241	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	305418	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039265	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	1630281	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039266	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	424154	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039267	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	3324108	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039364	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	4572723	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039365	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	441630	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039366	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	97080	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039430	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	103878	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039399	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	153729	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056743	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	12/9/2024	190442	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056746	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	12/9/2024	301158	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056747	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	432	12/9/2024	60968	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056724	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	409	12/9/2024	38991	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039627	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	366	10/9/2024	314861	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056725	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	410	12/9/2024	91396	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056726	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	411	12/9/2024	6720	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039628	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	367	10/9/2024	21780	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056764	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	16/09/2024	5616	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051775	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	23/09/2024	425690	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051780	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	23/09/2024	96000	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051781	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	23/09/2024	5885	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024056770	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	455	16/09/2024	2002	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056850	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	535	27/09/2024	139546	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056851	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	536	27/09/2024	12476	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056852	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	537	27/09/2024	16821	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056853	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	538	27/09/2024	16809	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056854	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	539	27/09/2024	34441	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039341	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	38290	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039342	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	132482	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039343	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	63600	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039344	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	46468	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039345	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	98390	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039346	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	181071	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039391	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	177482	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056736	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	421	12/9/2024	62613	13386-MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039506	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	245	6/9/2024	84946	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039507	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	246	6/9/2024	144339	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039518	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	257	6/9/2024	185240	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039508	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	247	6/9/2024	219590	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039509	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	248	6/9/2024	637046	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039510	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	249	6/9/2024	930496	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039511	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	250	6/9/2024	2095198	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039273	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	12	3/9/2024	231720	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024048993	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	6/9/2024	758268	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048994	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	6/9/2024	356832	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039436	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	203	4/9/2024	36300	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA

####	VN092024 001215	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	9/9/2024	94600	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024 056749	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	434	13/09/2024	2274	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024 051820	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	27/09/2024	162639	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024 051821	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	27/09/2024	11331	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024 056804	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	489	19/09/2024	36970	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024 039402	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	74150	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039403	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039404	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039405	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039406	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	84044	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039407	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	615622	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039408	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	125645	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039354	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	87500	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039355	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	93656	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039356	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	122302	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 054033	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	333	26/09/2024	1374480	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 056846	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	531	26/09/2024	38256	13370-ZONAL OFFICER	ERADICATION PROGRAMME,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 053860	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	16/09/2024	281772	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 039339	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	12000	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039268	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	22000	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 026264	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	59157	13415-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 026265	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	65100	13415-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039269	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	75038	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039270	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	173582	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039383	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	188198	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039271	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	216192	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039272	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	280290	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039384	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	296814	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 026242	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	529410	13415-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039385	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	707645	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039389	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	804418	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039390	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	50864	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 026266	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	52344	13415-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039449	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	5/9/2024	108000	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039450	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	5/9/2024	338044	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 026268	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	5/9/2024	357695	13415-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039451	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	5/9/2024	879926	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039611	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	350	9/9/2024	49470	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039612	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	351	9/9/2024	40318	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 026297	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	9/9/2024	34275	13415-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 049759	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	73	23/09/2024	108421	13415-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056807	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	492	20/09/2024	12102	13395-SENIOR MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039418	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	68760	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039419	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	72244	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039420	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	85352	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039421	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	196368	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039422	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	202957	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039423	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	226717	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056697	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	382	12/9/2024	5743	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056829	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	514	23/09/2024	38286	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056787	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	472	17/09/2024	490	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 051791	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	23/09/2024	30066	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024051793	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	23/09/2024	9860	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051869	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	27/09/2024	47927	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024056865	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	550	27/09/2024	8546	13376-HOMEOPATHIC MEDICAL OFFICER	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051870	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	27/09/2024	9195	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024039613	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	OTHER NON-GOVERNMENT	GURU RAVIDAS AYURVED	0000-NO BUDGET HEAD	GRANTS-IN-AID TO	IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	352	9/9/2024	8289252	13372-SUPERINTENDENT	AYURVEDIC PHARMACY AND	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056847	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	OTHER NON-GOVERNMENT	GURU RAVIDAS AYURVED	0000-NO BUDGET HEAD	GRANTS-IN-AID TO	IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	532	26/09/2024	720487	13372-SUPERINTENDENT	AYURVEDIC PHARMACY AND	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051728	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	19/09/2024	38777	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051729	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	19/09/2024	6464	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051730	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	19/09/2024	88442	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024039262	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	1	3/9/2024	884	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039513	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	6/9/2024	48220	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039514	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	6/9/2024	77860	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039515	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	6/9/2024	81230	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039516	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	6/9/2024	108012	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039517	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	6/9/2024	137288	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039519	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	6/9/2024	156963	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039520	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	6/9/2024	168148	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039521	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	6/9/2024	229571	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039522	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	6/9/2024	233369	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039523	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	6/9/2024	325780	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039524	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	6/9/2024	595435	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039525	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	6/9/2024	709649	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039444	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	211	4/9/2024	17916	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012609	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/9/2024	64589	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039445	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	212	4/9/2024	35832	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039446	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	213	4/9/2024	131384	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039535	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	6/9/2024	758448	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039536	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	6/9/2024	352490	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039537	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	6/9/2024	1333548	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039571	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	310	6/9/2024	4287	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024053865	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	17/09/2024	207745	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056784	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	469	17/09/2024	2123	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056866	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	551	27/09/2024	825	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056773	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	458	16/09/2024	27675	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039347	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	21700	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039349	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	29200	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039350	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	65394	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039351	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	78736	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039352	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	87760	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039353	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	98390	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039454	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	5/9/2024	152718	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056683	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	368	12/9/2024	89126	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056698	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	383	12/9/2024	13446	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056827	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	512	23/09/2024	31637	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056828	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	513	23/09/2024	34020	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056830	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	515	23/09/2024	33927	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056831	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	516	23/09/2024	29458	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056832	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	517	23/09/2024	39815	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056856	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	541	27/09/2024	9989	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056860	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	545	27/09/2024	54197	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056859	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	544	27/09/2024	64341	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056858	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	543	27/09/2024	58545	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024056857	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	542	27/09/2024	62837	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056861	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	546	27/09/2024	47081	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056862	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	547	27/09/2024	50147	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056863	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	548	27/09/2024	58535	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056864	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	549	27/09/2024	89132	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051767	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	23/09/2024	4992	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051768	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	23/09/2024	12385	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051769	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	23/09/2024	14462	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051770	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	23/09/2024	19004	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056826	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	511	23/09/2024	11400	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039395	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	162	4/9/2024	21241	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039396	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	163	4/9/2024	278542	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039397	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	164	4/9/2024	286226	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039398	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	165	4/9/2024	314342	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039337	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	104	4/9/2024	324902	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039338	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	105	4/9/2024	760750	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039437	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	204	4/9/2024	71400	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051776	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	23/09/2024	7451	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051777	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	23/09/2024	18109	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051778	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	23/09/2024	14892	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051779	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	23/09/2024	15717	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051782	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	23/09/2024	5668	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051783	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	23/09/2024	5233	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051784	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	23/09/2024	9000	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051785	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	23/09/2024	3434	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056765	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	450	16/09/2024	18822	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056766	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	451	16/09/2024	16880	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056767	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	452	16/09/2024	3473	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056761	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO TUBERCULOSIS CLINIC AND SANATORIUM,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	446	16/09/2024	1049	13368-DEPUTY MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	014690	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	4/9/2024	85036	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014679	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	496040	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014680	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	4/9/2024	496284	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014681	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	917984	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014678	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	4801159	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014682	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	4/9/2024	2540190	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014683	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	4/9/2024	2004865	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014684	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	4/9/2024	1830384	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014685	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	4/9/2024	1656400	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014686	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	4/9/2024	668978	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014687	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	4/9/2024	809200	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014688	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	4/9/2024	22606	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014689	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	4/9/2024	29200	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	VN092024012581	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	123262	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	014700	2.407E+14	1/9/2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	24	6/9/2024	55106	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014701	2.407E+14	1/9/2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	25	6/9/2024	247751	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014702	2.407E+14	1/9/2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	26	6/9/2024	11305	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	VN092024001108	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	6/9/2024	291928	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024001119	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	6/9/2024	191764	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024001120	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	6/9/2024	100206	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN092024 001121	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	6/9/2024	45870	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	014677	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	1642491	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	014691	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	4/9/2024	157079	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	014699	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	23	6/9/2024	130737	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049605	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	HUSBANDRY	NT	V	27	12/9/2024	16028	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049625	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	47	12/9/2024	47600	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049607	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	29	12/9/2024	53948	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049606	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	28	12/9/2024	21460	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049613	2.407E+14	1/9/2024	N	DC07	B	expenditure	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	35	12/9/2024	1440	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049608	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	30	12/9/2024	776	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049609	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	31	12/9/2024	108422	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	VN092024 049610	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	HUSBANDRY AND FISHERIES	NT	V	32	12/9/2024	2000	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 053858	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	158	16/09/2024	2815200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	049632	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	54	16/09/2024	86685	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049633	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	55	16/09/2024	43474	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049630	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	52	16/09/2024	78120	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049645	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	67	19/09/2024	32010	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049649	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	71	20/09/2024	160704	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049654	2.407E+14	1/9/2024	N	DC07	F	Contingent Bill	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	CHARGES	HUSBANDRY	NT	V	76	27/09/2024	1680	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	049653	2.407E+14	1/9/2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	75	26/09/2024	81720	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
###	VN092024 049616	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	38	12/9/2024	19900	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049628	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	50	16/09/2024	29200	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049617	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	39	12/9/2024	33362	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049618	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	40	12/9/2024	88442	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049619	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	41	12/9/2024	207856	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049620	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	42	12/9/2024	120658	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049621	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	43	12/9/2024	128210	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049622	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	44	12/9/2024	60970	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049629	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	51	16/09/2024	3461	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 012614	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	77	5/9/2024	22882	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 049623	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	45	12/9/2024	205268	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049626	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	48	12/9/2024	258254	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049627	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	49	12/9/2024	949653	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049624	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	46	12/9/2024	144379	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049631	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	53	16/09/2024	773	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 049656	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	78	27/09/2024	15950	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
###	VN092024 020303	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	5/9/2024	100006	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020302	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	5/9/2024	101206	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020304	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	5/9/2024	73138	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020305	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	5/9/2024	46468	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020270	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	1	2/9/2024	46452	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 020271	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	2	2/9/2024	128878	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 020283	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	14	4/9/2024	77604	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 020272	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	3	2/9/2024	310394	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 020284	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	15	4/9/2024	180332	DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 020285	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	58310	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020286	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	87500	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020287	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	106950	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020288	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	210180	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020289	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	18000	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 012570	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	33	4/9/2024	69310	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 001088	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	5/9/2024	101403	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
###	VN092024 001089	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	5/9/2024	180534	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
###	VN092024 001090	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	5/9/2024	282060	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
###	VN092024 001111	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	86	6/9/2024	1111	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
###	VN092024 001179	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	195	10/9/2024	1673904	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
###	VN092024 051670	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	259	16/09/2024	1070	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA

####	VN092024 051731	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	320	19/09/2024	5350	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024 051642	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	236	12/9/2024	85036	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051643	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	237	12/9/2024	129104	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051617	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	211	12/9/2024	314281	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051618	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	212	12/9/2024	130036	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051734	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	323	19/09/2024	1704655	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051644	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	238	12/9/2024	8050	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 001068	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	4/9/2024	39800	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 001069	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	4/9/2024	68944	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 001070	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	4/9/2024	312146	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051652	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	246	12/9/2024	598382	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051663	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	252	12/9/2024	1229000	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051718	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	307	17/09/2024	46922	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051647	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	241	12/9/2024	1008000	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051648	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	242	12/9/2024	554300	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001175	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	191	10/9/2024	87500	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001176	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	192	10/9/2024	64640	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001177	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	193	10/9/2024	56662	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001178	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	194	10/9/2024	19900	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051640	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	234	12/9/2024	131447	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051641	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	235	12/9/2024	205064	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051721	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	310	18/09/2024	50000	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 013099	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	10/9/2024	107550	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013100	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	10/9/2024	314580	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013101	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	10/9/2024	60050	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 051836	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	27/09/2024	15661	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 019514	2.407E+14	1/9/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	6/9/2024	25000	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 055451	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	20-POWER	NT	V	13	25/09/2024	9000	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019515	2.407E+14	1/9/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	6/9/2024	23000	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019516	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	9	6/9/2024	2511	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019517	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	20-POWER	NT	V	10	6/9/2024	8142	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019518	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	20-POWER	NT	V	11	6/9/2024	6726	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019519	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	20-POWER	NT	V	12	6/9/2024	29560	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019508	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	1	6/9/2024	134330	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019509	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	2	6/9/2024	251342	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019510	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	3	6/9/2024	323238	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019511	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	4	6/9/2024	490846	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019512	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	5	6/9/2024	492178	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 019513	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	6	6/9/2024	221608	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 012611	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/9/2024	60871	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 055456	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	20-POWER	NT	V	18	27/09/2024	120732	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 055452	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	20-POWER	NT	V	14	25/09/2024	19740	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024 055457	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	20-POWER	NT	V	19	27/09/2024	5198	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA

####	VN092024055458	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	20-POWER	NT	V	20	27/09/2024	16930	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024051822	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	27/09/2024	8754	ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024055453	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	20-POWER	NT	V	15	25/09/2024	2655	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024055454	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	20-POWER	NT	V	16	25/09/2024	32442	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024055455	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	17	25/09/2024	2605	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN092024055422	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	56	12/9/2024	68205	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042224	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	32	6/9/2024	36921	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042225	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	33	6/9/2024	9266	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042226	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	34	6/9/2024	19903	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055423	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	57	12/9/2024	70402	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055424	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	58	12/9/2024	105355	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042228	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	6/9/2024	345000	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042227	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	35	6/9/2024	5136	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055429	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	63	20/09/2024	14080	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042223	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	31	6/9/2024	8712	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024055441	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	75	27/09/2024	24130	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055434	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	68	23/09/2024	19990	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042209	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	6/9/2024	115369	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042193	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	132344	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042194	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	188262	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042195	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	273798	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042196	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	406924	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042197	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	765324	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042198	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	1224584	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042199	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	386526	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055420	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	54	12/9/2024	278318	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055421	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	55	12/9/2024	75724	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042210	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	6/9/2024	85440	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042211	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	6/9/2024	119714	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042212	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	6/9/2024	85741	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042213	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	6/9/2024	929557	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042214	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	6/9/2024	10335341	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042215	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	6/9/2024	5137017	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042216	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	6/9/2024	4171243	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042217	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	6/9/2024	3441264	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042218	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	6/9/2024	3438359	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042219	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	6/9/2024	1741018	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042220	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	6/9/2024	3439927	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042221	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	6/9/2024	10095778	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042222	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	6/9/2024	289756	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042229	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	37	6/9/2024	128949	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042230	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	6/9/2024	16932	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042231	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	6/9/2024	49888	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042232	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	40	6/9/2024	18839	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024055435	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	69	23/09/2024	23322	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055425	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	59	12/9/2024	23138	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055437	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	71	27/09/2024	100584	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042244	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	52	9/9/2024	2250	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042245	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	53	9/9/2024	4560	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055426	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	60	12/9/2024	206103	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA

###	VN092024055438	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	72	27/09/2024	25022	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055442	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	76	27/09/2024	43201	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055443	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	77	27/09/2024	57601	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055436	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	70	23/09/2024	9995	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055444	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	78	27/09/2024	50400	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055427	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	61	16/09/2024	68708	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055439	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	73	27/09/2024	57077	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055440	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	74	27/09/2024	79842	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055428	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	62	16/09/2024	141335	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055430	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	64	20/09/2024	40593	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024055433	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	67	23/09/2024	90460	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024055431	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	65	20/09/2024	9056	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024055432	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	66	20/09/2024	44196	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024009766	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	4/9/2024	362512	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009547	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/9/2024	75996	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009548	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/9/2024	723852	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009549	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	4/9/2024	1336400	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009767	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	4/9/2024	628452	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009768	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	4/9/2024	353457	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024009888	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	4/9/2024	210603	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057668	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	4	6/9/2024	9028500	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024057666	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	6/9/2024	3180000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024057665	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/9/2024	46400	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024009886	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	4/9/2024	75996	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050378	2.407E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1432	23/09/2024	26880	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057669	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	5	10/9/2024	994500	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024057670	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	6	10/9/2024	2059000	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024057673	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	9	10/9/2024	1428700	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024010062	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1103	9/9/2024	37710	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057672	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	8	10/9/2024	1037400	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024057671	2.407E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	7	10/9/2024	443300	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024057645	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	13	12/9/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024050404	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1458	25/09/2024	541800	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL) PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024050405	2.407E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1459	25/09/2024	580800	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL) PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024057658	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	26	23/09/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024050412	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1466	27/09/2024	7489	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057659	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	27	23/09/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024050382	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	1436	23/09/2024	270720	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050383	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	23/09/2024	27748	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050399	2.407E+14	1/9/2024	N	DC08	K	Refund Vouchers	1300-PATIALA	SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	102-SECONDARY EDUCATION	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1453	25/09/2024	41825	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057662	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	30	25/09/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024057664	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	32	25/09/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024054034	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	334	26/09/2024	1137120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024057642	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	12/9/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024057647	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	12/9/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN092024 057646	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	12/9/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 057643	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	12/9/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 057644	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	12/9/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 009973	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	5/9/2024	61698	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009932	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	5/9/2024	93982	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009974	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	5/9/2024	186780	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009975	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	5/9/2024	411630	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009976	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	5/9/2024	240495	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009933	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	5/9/2024	312210	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 050173	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1227	12/9/2024	825	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 050180	2.407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1234	12/9/2024	10610	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 051696	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	16/09/2024	78849	13601-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY), PATIALA PATIALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 050175	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	12/9/2024	79209	13773-S.D.O.	OFFICER, PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 057663	2.407E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	25/09/2024	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 003084	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	79	4/9/2024	10900	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 001026	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	138000	13699-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 001027	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	18000	13699-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 001028	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	2500	13699-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 003074	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/9/2024	123302	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003075	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/9/2024	82372	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003080	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	4/9/2024	82888	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003076	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/9/2024	206730	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003077	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/9/2024	53770	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003078	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	4/9/2024	73154	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003079	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	4/9/2024	83440	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003093	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	5/9/2024	98834	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052649	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	116	12/9/2024	676	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052650	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	117	12/9/2024	45956	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052651	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	118	12/9/2024	12995	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052654	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	121	12/9/2024	19537	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052656	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	123	12/9/2024	5692	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052657	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	REHABILITATION AND DISASTER	NT	V	124	12/9/2024	10000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052680	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	147	23/09/2024	1177	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052699	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	166	27/09/2024	20084	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052692	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	159	25/09/2024	1536	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 028908	2.407E+14	1/9/2024	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	2/9/2024	258982	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028909	2.407E+14	1/9/2024	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	2/9/2024	196776	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028910	2.407E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	190722	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028905	2.407E+14	1/9/2024	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	2/9/2024	1080882	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028915	2.407E+14	1/9/2024	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	5/9/2024	10490883	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028911	2.407E+14	1/9/2024	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	4/9/2024	10496587	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028912	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	4/9/2024	234270	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028913	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	4/9/2024	4709812	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 028914	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	4/9/2024	342727	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 067216	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	12/9/2024	650	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024 067217	2.407E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	13	12/9/2024	1300	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB

####	VN092024067218	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	14	12/9/2024	8210	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067219	2.407E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	15	12/9/2024	702	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067225	2.407E+14	1/9/2024	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	21	16/09/2024	4979	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067227	2.407E+14	1/9/2024	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	23	27/09/2024	1013	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024067226	2.407E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	22	25/09/2024	1240	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
####	VN092024001162	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	9/9/2024	200000	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024046060	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	84	9/9/2024	13200	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031468	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	17197	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046037	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	07-EXCISE AND TAXATION	NT	V	61	6/9/2024	1387	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046038	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	62	6/9/2024	10649	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046039	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	63	6/9/2024	1004	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053525	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	107	16/09/2024	12214	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046042	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	66	6/9/2024	44000	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046043	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	67	6/9/2024	10000	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046040	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	64	6/9/2024	22993	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045977	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	1	2/9/2024	8683	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046044	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	68	6/9/2024	8400	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046041	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	07-EXCISE AND TAXATION	NT	V	65	6/9/2024	11710	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045998	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	4/9/2024	133594	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046045	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	69	6/9/2024	8570	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045978	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	2	2/9/2024	68866	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024001142	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	9/9/2024	4800	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024053517	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	99	12/9/2024	28752	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045991	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	4/9/2024	214050	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031458	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	421884	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045992	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	4/9/2024	854154	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045993	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	4/9/2024	1226700	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045994	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	4/9/2024	1525526	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045995	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	4/9/2024	2399941	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031459	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	2917568	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024012569	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	45557	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024045996	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	4/9/2024	53536	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045979	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	3	2/9/2024	7377	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046049	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	73	6/9/2024	4845	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046023	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	47	6/9/2024	466470	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046024	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	48	6/9/2024	2675758	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045980	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	4	2/9/2024	24486	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046010	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	4/9/2024	2530770	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046011	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	4/9/2024	1533537	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046025	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	6/9/2024	85712	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046026	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	6/9/2024	939336	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046027	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	6/9/2024	2601153	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046028	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	52	6/9/2024	592819	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046029	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	6/9/2024	224226	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046030	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	54	6/9/2024	983163	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045981	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	5	2/9/2024	5783	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046031	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	55	6/9/2024	3648757	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046032	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	56	6/9/2024	983815	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046021	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	07-EXCISE AND TAXATION	NT	V	45	5/9/2024	1027083	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046020	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	44	4/9/2024	12107	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046052	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	07-EXCISE AND TAXATION	NT	V	76	6/9/2024	15280	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH

####	VN092024046053	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	77	6/9/2024	10796	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031469	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	4/9/2024	7548	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024051686	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	16/09/2024	15850	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024046055	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	79	6/9/2024	76074	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046022	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	46	5/9/2024	18813	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046057	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	81	6/9/2024	33725	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046061	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	85	9/9/2024	17700	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046062	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	86	9/9/2024	24789	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053518	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	100	12/9/2024	24800	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053830	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/9/2024	759000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053520	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	102	12/9/2024	808	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053510	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	91	12/9/2024	14767	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053550	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	92	12/9/2024	10000	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055445	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	12/9/2024	25768	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053511	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	93	12/9/2024	5750	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053512	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	07-EXCISE AND TAXATION	NT	V	94	12/9/2024	644995	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053516	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	98	12/9/2024	310800	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024051786	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	23/09/2024	14986	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024053527	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	109	16/09/2024	51253	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055449	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	16/09/2024	10000	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024051788	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	23/09/2024	34319	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024053534	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	116	19/09/2024	8480	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053532	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	114	16/09/2024	7442	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053538	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	120	19/09/2024	8683	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053539	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	07-EXCISE AND TAXATION	NT	V	121	19/09/2024	12540	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053540	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	122	19/09/2024	88800	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053541	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	123	19/09/2024	44400	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053542	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	124	19/09/2024	48818	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053552	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	133	20/09/2024	164000	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053553	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	134	20/09/2024	5464	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053562	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	143	23/09/2024	145368	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053546	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	128	19/09/2024	6087	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053547	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	129	19/09/2024	24969	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053548	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	130	19/09/2024	22836	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053554	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	07-EXCISE AND TAXATION	NT	V	135	20/09/2024	1965320	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053556	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	137	20/09/2024	6726	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055450	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	22	23/09/2024	160983	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053566	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	07-EXCISE AND TAXATION	NT	V	147	27/09/2024	3478	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053561	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	142	23/09/2024	6964	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053563	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	144	24/09/2024	140370	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053567	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	148	27/09/2024	21598	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053568	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL TECHNICA	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	149	27/09/2024	38750000	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053564	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	145	25/09/2024	48430	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053565	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	146	25/09/2024	44000	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003085	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	5/9/2024	139120	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003086	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	5/9/2024	1352562	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003087	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	5/9/2024	172420	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003088	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	5/9/2024	410150	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003089	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	5/9/2024	77952	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003090	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	5/9/2024	958094	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003091	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	5/9/2024	168168	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052652	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	119	12/9/2024	111040	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052653	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	120	12/9/2024	11250	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024052655	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	122	12/9/2024	7223	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052645	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	112	12/9/2024	3039	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052659	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	126	13/09/2024	2649	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052658	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	125	13/09/2024	2793	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051795	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	23/09/2024	39909	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024052676	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	143	20/09/2024	8336	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052677	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	144	20/09/2024	9850	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052678	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	145	20/09/2024	8400	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052679	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	146	20/09/2024	17579	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052705	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	172	27/09/2024	15930	SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	017383	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	202	9/9/2024	252105	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024012571	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	38740	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012572	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	57856	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012573	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	57856	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012574	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	20749	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012619	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	5/9/2024	28042	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012596	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/9/2024	41434	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012597	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/9/2024	28531	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012598	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/9/2024	27289	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012599	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/9/2024	29152	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024001115	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	6/9/2024	239208	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001116	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	6/9/2024	326020	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001117	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	6/9/2024	355705	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	017234	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	RATES AND	AFFAIRS	NT	V	53	2/9/2024	182000	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017296	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	115	4/9/2024	167094	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017290	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	109	4/9/2024	146682	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017291	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	110	4/9/2024	155205	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017292	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	111	4/9/2024	216567	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017308	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	127	5/9/2024	393996	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017293	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	112	4/9/2024	1815998	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017294	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	113	4/9/2024	3160454	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017316	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	135	5/9/2024	167678	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017358	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	177	6/9/2024	255781	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017295	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	114	4/9/2024	930843	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017337	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	156	5/9/2024	66328980	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017338	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	157	5/9/2024	51705856	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017339	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	158	5/9/2024	18424227	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017287	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	106	4/9/2024	341460	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017340	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	159	5/9/2024	65236023	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017341	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	160	5/9/2024	12202342	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024017298	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	4/9/2024	852270	13777-ASSTT. CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	017345	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	164	5/9/2024	21440757	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017346	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	165	5/9/2024	24808227	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017299	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	118	4/9/2024	2620154	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017351	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	170	6/9/2024	1040949	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017352	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	171	6/9/2024	1157769	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017300	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	119	4/9/2024	1142906	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017297	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	116	4/9/2024	254122	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017356	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	175	6/9/2024	511464	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024017377	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	196	9/9/2024	58120	13777-ASSTT. CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024051658	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	247	12/9/2024	10000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024012642	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	9/9/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	017378	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	197	9/9/2024	110186	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017379	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	198	9/9/2024	46704	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017385	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	204	9/9/2024	90000	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017381	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	200	9/9/2024	48816	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	017382	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	201	9/9/2024	52919	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055247	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	238	12/9/2024	1454167	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055238	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	229	12/9/2024	1085401	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024051631	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	225	12/9/2024	10000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	055259	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	250	16/09/2024	91661	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055260	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	RATION	AFFAIRS	NT	V	251	16/09/2024	20568	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055261	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	252	16/09/2024	1049	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055262	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	253	16/09/2024	57324	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055339	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	330	23/09/2024	300115	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055338	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	329	23/09/2024	568761	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024051771	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	23/09/2024	270218	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051774	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	23/09/2024	221525	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051773	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	23/09/2024	251869	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	055305	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERS

####	055306	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	297	19/09/2024	4500	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055282	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	RATION	AFFAIRS	NT	V	273	17/09/2024	11025	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055340	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	331	23/09/2024	711796	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 051847	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	27/09/2024	176621	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 051792	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	23/09/2024	428116	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	055283	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	274	17/09/2024	5772	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055284	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	275	17/09/2024	1081608	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055308	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	SUPPLIES	AFFAIRS	NT	V	299	19/09/2024	14001	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 053868	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	18/09/2024	1131600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 053869	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	18/09/2024	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	055321	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	312	19/09/2024	110237	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 055318	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	309	19/09/2024	235020	13777-ASSTT. CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055319	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	310	19/09/2024	5121	13777-ASSTT. CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	055381	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	372	27/09/2024	2078337	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055382	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	373	27/09/2024	1384159	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 051859	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	27/09/2024	1459825	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	055320	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	311	19/09/2024	1114452	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 051758	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	20/09/2024	200000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 053923	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	20/09/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 051759	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	20/09/2024	200000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 055327	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	318	20/09/2024	530694	13777-ASSTT. CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 053973	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	273	23/09/2024	1131600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 051871	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	27/09/2024	848370	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	055397	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	388	27/09/2024	258386	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055360	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	351	25/09/2024	200509	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055361	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	352	25/09/2024	499789	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 055398	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	389	27/09/2024	11990	13777-ASSTT. CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 054016	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	316	25/09/2024	310156	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 051802	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	391	25/09/2024	200000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 054046	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	346	27/09/2024	786312	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	055373	2.407E+14	1/9/2024	N	DC02	B	expenditure	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	364	25/09/2024	9893	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055374	2.407E+14	1/9/2024	N	DC02	B	expenditure	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	365	25/09/2024	19170	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055392	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	383	27/09/2024	405230	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 051874	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	27/09/2024	452334	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 051873	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	27/09/2024	470448	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 055407	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	398	30/09/2024	173322	13777-ASSTT. CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
####	055408	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	399	30/09/2024	13980	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055409	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	400	30/09/2024	203000	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	055410	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	401	30/09/2024	135020	CONTROLLER(F&A)	POLICE,PATIALA	GENERAL OF	PUNJAB
####	VN092024 048952	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	1	4/9/2024	41844	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048953	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	2	4/9/2024	62638	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048954	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	3	4/9/2024	79152	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048955	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	4	4/9/2024	80262	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048961	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	10	4/9/2024	131096	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048956	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	5	4/9/2024	388938	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048957	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	6	4/9/2024	452808	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048958	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	7	4/9/2024	608880	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048959	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	8	4/9/2024	1015476	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048962	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	11	4/9/2024	198030	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 048960	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	9	4/9/2024	756472	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 001183	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	9/9/2024	13357	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001184	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	9/9/2024	5908	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001198	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/9/2024	16000	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001199	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/9/2024	12617	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001200	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/9/2024	8550	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001201	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/9/2024	10205	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 048963	2.407E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND STATIONERY	NT	V	12	9/9/2024	25440	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB

####	VN092024 001202	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	9/9/2024	7500	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001203	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/9/2024	147951	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001206	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	9/9/2024	5000	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001207	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/9/2024	23590	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 048964	2.407E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND STATIONERY	NT	V	13	9/9/2024	330	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024 001208	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/9/2024	2097	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001209	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/9/2024	12916	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001210	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/9/2024	8500	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001211	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/9/2024	9000	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 001212	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/9/2024	4508	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024 072778	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	10	4/9/2024	118492	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072779	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	11	4/9/2024	191574	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072769	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	2/9/2024	92864	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072780	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	12	4/9/2024	363186	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072781	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	13	4/9/2024	175000	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072770	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	2/9/2024	112152	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 001134	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	6/9/2024	4049	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024 001133	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	6/9/2024	20900	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024 072760	2.407E+14	1/9/2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMENT	NT	V	18	16/09/2024	13400	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072761	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	19	19/09/2024	1179	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072768	2.407E+14	1/9/2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMENT	NT	V	26	27/09/2024	15522	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072762	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	20	20/09/2024	1810	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072765	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	23	23/09/2024	3000	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 045924	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	38290	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045925	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	58942	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045926	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	48038	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045927	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	85352	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045928	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	165776	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045929	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	4/9/2024	179606	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045930	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	4/9/2024	100782	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045931	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	4/9/2024	82378	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045932	2.407E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	4/9/2024	25000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045933	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	4/9/2024	20000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 012603	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	5/9/2024	1022580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 045934	2.407E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	4/9/2024	20344	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045936	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	6/9/2024	2520	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045937	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	6/9/2024	900	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045935	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	12	5/9/2024	28608	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045938	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	9/9/2024	1440	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 046141	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	9/9/2024	224000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 046142	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	9/9/2024	476000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 045939	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	16	9/9/2024	12490	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 055573	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	17	13/09/2024	388	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 055574	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	18	13/09/2024	28212	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069664	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	20/09/2024	1360000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024 069665	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	20/09/2024	640000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 051919	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	27/09/2024	51065	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 051920	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	27/09/2024	6750	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 051921	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	27/09/2024	35383	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 055576	2.407E+14	1/9/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	20	27/09/2024	631	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 051861	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	27/09/2024	3701	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 051862	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	27/09/2024	35500	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 055575	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	19	23/09/2024	336	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069669	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	25/09/2024	7282800	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069670	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	25/09/2024	3427200	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069667	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	25/09/2024	53377960	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069671	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	25/09/2024	25119040	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069668	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	25/09/2024	19605080	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069666	2.407E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	25/09/2024	9225920	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 047807	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	4/9/2024	149840	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047829	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	4/9/2024	55076	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047830	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	4/9/2024	87630	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047831	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	4/9/2024	1211092	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047839	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	4/9/2024	1173130	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047841	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	4/9/2024	1965393	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047844	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	60	4/9/2024	24521	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055822	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	20/09/2024	2702	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055817	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	120	19/09/2024	1613	13011-DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047843	2.407E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	59	4/9/2024	30000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 001080	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	4/9/2024	30333	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 001081	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	56	4/9/2024	2757	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024 001091	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	5/9/2024	32438	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 001092	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	5/9/2024	330232	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 001093	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	5/9/2024	205600	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 001094	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	5/9/2024	253751	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 001085	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	60	4/9/2024	57582	13037-ASSISTANT CONTROLLER (F & A)	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001084	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	4/9/2024	15000	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024 001082	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	57	4/9/2024	146790	13037-ASSISTANT CONTROLLER (F & A)	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001083	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	58	4/9/2024	80000	13037-ASSISTANT CONTROLLER (F & A)	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 047858	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	9/9/2024	4390	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 001204	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	149	9/9/2024	18000	13037-ASSISTANT CONTROLLER (F & A)	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001213	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	158	9/9/2024	2755	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051717	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	306	17/09/2024	2792	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 055818	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	19/09/2024	1750	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 055814	2.407E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	117	17/09/2024	21000	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) NABHA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 055820	2.407E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	123	19/09/2024	350000	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) NABHA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 055821	2.407E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	124	19/09/2024	30000	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 055823	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	20/09/2024	840	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) NABHA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 051881	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	470	27/09/2024	8077	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051882	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	471	27/09/2024	10943	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 055835	2.407E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	138	27/09/2024	2215	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 055836	2.407E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	139	27/09/2024	2910	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 051897	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	486	27/09/2024	11500	13037-ASSISTANT CONTROLLER (F & A)	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 053441	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	12/9/2024	12027	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020311	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	5/9/2024	25500	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020306	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	5/9/2024	102744	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020307	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	5/9/2024	121560	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB

###	VN092024 020296	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/9/2024	149880	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020297	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/9/2024	162776	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020298	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	4/9/2024	193404	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020308	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	5/9/2024	400172	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020309	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	5/9/2024	106290	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020299	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	4/9/2024	315264	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020300	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	4/9/2024	72840	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020301	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	4/9/2024	92120	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 020310	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	5/9/2024	424800	13549-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS, PATIALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 053987	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	24/09/2024	1440720	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 046720	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	9950	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046721	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	25500	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046722	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	36690	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046723	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	85036	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046724	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	91536	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046725	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	97988	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046726	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	241638	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046727	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	270756	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046728	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	346897	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046729	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	607866	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046730	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	39368	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046792	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	6/9/2024	392481	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061231	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	117	13/09/2024	943	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061219	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	105	13/09/2024	22322	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061220	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	106	13/09/2024	138060	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 051748	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	20/09/2024	45570	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 051749	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	20/09/2024	4232	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 051751	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	20/09/2024	3084	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 061254	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	140	19/09/2024	3735	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061268	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	154	24/09/2024	6968	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061269	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	155	24/09/2024	3556	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061270	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	156	24/09/2024	57586	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049114	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	18000	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049115	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	29820	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049113	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/9/2024	39800	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049116	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	43988	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049117	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	71800	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049118	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	93393	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049119	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	134594	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049120	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	236128	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049121	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	248960	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049122	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	5/9/2024	92012	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049123	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	5/9/2024	52502	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049124	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	5/9/2024	80578	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049129	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	9/9/2024	7700	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049130	2.407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	18	9/9/2024	690	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049127	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	9/9/2024	400	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049128	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	9/9/2024	6946	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049125	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	9/9/2024	146590	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 049126	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	9/9/2024	60866	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 067307	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	20	12/9/2024	584	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 067309	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	20/09/2024	753966	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 067315	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	24/09/2024	45906	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024 067310	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	24/09/2024	51345	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 067311	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	24/09/2024	4232	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 067312	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	24/09/2024	78903	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046751	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	4/9/2024	249324	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046737	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/9/2024	25500	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046738	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	4/9/2024	230996	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046732	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	275782	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046733	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	39290	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046739	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	4/9/2024	105100	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046734	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	118258	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046735	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	381958	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046740	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	4/9/2024	54000	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046736	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	4/9/2024	277252	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046731	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	253908	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046741	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	4/9/2024	660234	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061266	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	152	23/09/2024	11393	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061235	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	121	16/09/2024	28800	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061234	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	120	16/09/2024	28800	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061236	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	122	16/09/2024	4439	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061279	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	165	27/09/2024	36000	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061265	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	151	23/09/2024	24928	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 039068	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	5/9/2024	137062	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039069	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	5/9/2024	243354	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039070	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	5/9/2024	168872	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039071	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	5/9/2024	137802	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039072	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	5/9/2024	97539	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039073	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	5/9/2024	358310	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039074	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	5/9/2024	398661	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039075	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	5/9/2024	125790	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062179	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	12/9/2024	23890	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062180	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	22	12/9/2024	1179	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062182	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	16/09/2024	15548	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062183	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	16/09/2024	37317	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062184	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	26	19/09/2024	7815	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062185	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	20/09/2024	96511	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062192	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	27/09/2024	52332	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
####	032929	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	6/9/2024	71800	TRANSPORT OFFICER	PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
####	032933	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	10	6/9/2024	73840	TRANSPORT OFFICER	PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
####	032930	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	6/9/2024	85547	TRANSPORT OFFICER	PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
####	032931	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	8	6/9/2024	142584	TRANSPORT OFFICER	PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
####	032932	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	9	6/9/2024	228136	TRANSPORT OFFICER	PATIALA PATIALA	STATE TRANSPORT	CHANDIGA
####	VN092024 046742	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/9/2024	200370	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046743	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/9/2024	81100	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046744	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	4/9/2024	210411	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046745	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	4/9/2024	241492	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046746	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	4/9/2024	363154	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046747	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/9/2024	855221	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046748	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	4/9/2024	1136930	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046754	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	4/9/2024	1326536	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046749	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	4/9/2024	1333710	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046752	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	4/9/2024	4039504	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046753	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	4/9/2024	1744406	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 001118	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	6/9/2024	49987	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 012554	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	42607	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 046755	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	4/9/2024	4701454	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046750	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	4/9/2024	4704818	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 053877	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	19/09/2024	49038	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024046795	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	76	6/9/2024	49946	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046793	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	74	6/9/2024	47148	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046794	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	75	6/9/2024	11510	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046808	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	9/9/2024	18317	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024001205	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/9/2024	61675	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024046801	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	9/9/2024	11448	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024012640	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	9/9/2024	696900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024012641	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	9/9/2024	674820	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024014258	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	NEW DISTRIBUTORIES/MINOR	101-WORKS RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	10/9/2024	9956450	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061214	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	100	12/9/2024	16510	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061209	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	95	12/9/2024	4020	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067637	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	12/9/2024	17000	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067306	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	12/9/2024	144115	13634-EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024051746	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	20/09/2024	45084	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061258	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	144	20/09/2024	97564	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061218	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	104	13/09/2024	1495264	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061222	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	108	13/09/2024	37792	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061223	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	109	13/09/2024	72994	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061246	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	132	19/09/2024	24063	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061247	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	133	19/09/2024	12290	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061250	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	136	19/09/2024	693	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067643	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	19/09/2024	43800	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067313	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	27/09/2024	15000	13634-EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024051656	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	12/9/2024	200000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024014255	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REHABILITATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/9/2024	16169	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046757	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	5/9/2024	7686470	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046758	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	5/9/2024	3165972	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046759	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	5/9/2024	2190059	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046760	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	5/9/2024	2035260	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046761	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	5/9/2024	1711323	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046762	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	5/9/2024	897650	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046763	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	5/9/2024	734639	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046764	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	5/9/2024	582057	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046765	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	5/9/2024	425816	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046766	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	5/9/2024	384498	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046767	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	5/9/2024	379628	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046768	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	5/9/2024	320364	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046769	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	5/9/2024	250644	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046770	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	5/9/2024	180426	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046771	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	5/9/2024	105100	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046772	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	5/9/2024	62880	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046773	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	5/9/2024	57989	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046774	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	5/9/2024	54000	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046775	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	5/9/2024	46380	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046776	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	5/9/2024	31628	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046777	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	5/9/2024	19900	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046756	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	37	4/9/2024	68521	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024014256	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/9/2024	44600	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024046809	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	90	9/9/2024	11288	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046811	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	92	9/9/2024	201540	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046803	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	84	9/9/2024	261065	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046804	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	85	9/9/2024	17468	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046805	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	86	9/9/2024	11500	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024046806	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	87	9/9/2024	7485	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046807	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	88	9/9/2024	41493	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024001182	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	9/9/2024	6500	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061215	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	12/9/2024	61498	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061216	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	102	12/9/2024	15062	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061217	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	103	12/9/2024	23458	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024051611	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	12/9/2024	200000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012534	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	10/9/2024	41572	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012535	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	10/9/2024	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012536	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	10/9/2024	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014257	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	10/9/2024	769582	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024053832	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12/9/2024	635060	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051612	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	12/9/2024	200000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051742	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	20/09/2024	14511	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051743	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	20/09/2024	3272	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051744	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	20/09/2024	4000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051745	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	20/09/2024	62140	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051747	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	20/09/2024	2500	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051750	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	20/09/2024	2353	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051752	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	20/09/2024	7000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051753	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	20/09/2024	38334	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051754	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	20/09/2024	28288	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061232	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	118	13/09/2024	2986	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061221	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	107	13/09/2024	53130	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067639	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REHABILITATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	13/09/2024	21600	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061224	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	110	13/09/2024	38782	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024053851	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/09/2024	600300	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061225	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	111	13/09/2024	64897	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024051755	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	20/09/2024	15000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051840	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	27/09/2024	43040	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051841	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	27/09/2024	56102	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051842	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	27/09/2024	28490	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051843	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	27/09/2024	63584	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067641	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	17/09/2024	4167277	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067644	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	23/09/2024	412650	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061260	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	146	23/09/2024	65126	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061261	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	147	23/09/2024	16630	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061263	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	149	23/09/2024	252270	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061264	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	150	23/09/2024	16498	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024051860	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	27/09/2024	7400	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061259	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	145	20/09/2024	384385	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG

###	VN092024 051864	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	27/09/2024	1891	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 051865	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	27/09/2024	6976	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 067645	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	24/09/2024	1185172	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 061267	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	153	23/09/2024	132029	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046796	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	9/9/2024	109248	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046797	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	9/9/2024	60108	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046798	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	9/9/2024	40572	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046799	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	9/9/2024	45636	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061237	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	123	16/09/2024	127634	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061257	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	143	20/09/2024	69695	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061238	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	124	16/09/2024	324015	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061233	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	119	16/09/2024	78839	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 051678	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	16/09/2024	77148	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 051665	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	16/09/2024	160883	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 051679	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	16/09/2024	26101	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 051680	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	16/09/2024	49251	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 051681	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	16/09/2024	142279	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 051666	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	16/09/2024	58582	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 051667	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	16/09/2024	442334	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 051682	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	16/09/2024	268595	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 061271	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	157	26/09/2024	18438	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046800	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	9/9/2024	108402	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046778	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	5/9/2024	81240	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046779	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	5/9/2024	233959	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046780	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	5/9/2024	485617	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046781	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	5/9/2024	537142	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046782	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	5/9/2024	587659	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046783	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	5/9/2024	618250	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046784	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	5/9/2024	858518	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046785	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	5/9/2024	1214965	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046786	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	5/9/2024	1232652	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046788	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	5/9/2024	1458998	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046789	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	5/9/2024	1562108	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046787	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	5/9/2024	4169292	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046790	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	5/9/2024	4393843	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046791	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	5/9/2024	598374	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046810	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	9/9/2024	164640	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 051657	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	12/9/2024	200000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN092024 046812	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	9/9/2024	18000	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 053822	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/9/2024	12800	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 053823	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/9/2024	674820	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 053824	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/9/2024	695520	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 046802	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	83	9/9/2024	1336389	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061245	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	131	19/09/2024	26573	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061211	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	12/9/2024	18724	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061212	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	98	12/9/2024	16744	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061213	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	99	12/9/2024	16744	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH

###	VN092024061226	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	112	13/09/2024	19612	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061227	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	113	13/09/2024	20039	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061228	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	114	13/09/2024	12469	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061210	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	96	12/9/2024	10815	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061229	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	115	13/09/2024	5240	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061230	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	116	13/09/2024	24672	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061239	2.407E+14	1/9/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	125	16/09/2024	27500	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024051668	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	16/09/2024	35553	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061208	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	94	12/9/2024	10471	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024051740	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	20/09/2024	44301	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024051741	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	20/09/2024	15242	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024051713	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	16/09/2024	32189	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024067638	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RELINING OF MINOR NO. 01	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	12/9/2024	1572168	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024067308	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	12/9/2024	666800	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067640	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RELINING OF MINOR NO. 10 OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	16/09/2024	764000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061244	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	130	18/09/2024	35400	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061240	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	126	17/09/2024	2670	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061241	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	127	17/09/2024	72820	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061242	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	128	17/09/2024	4393	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061243	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	129	17/09/2024	4882	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067642	2.407E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	OF KOTLI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	17/09/2024	3640654	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061248	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	134	19/09/2024	173388	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061249	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	135	19/09/2024	54770	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061251	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	137	19/09/2024	8500	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061252	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	138	19/09/2024	10070	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061253	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	139	19/09/2024	8850	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061272	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	158	26/09/2024	6387	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061273	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	159	26/09/2024	1104	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061274	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	160	26/09/2024	24722	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061255	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	141	20/09/2024	10815	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061262	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	148	23/09/2024	19389	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061256	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	142	20/09/2024	616216	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061275	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	161	26/09/2024	38368	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061276	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	162	26/09/2024	83410	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061277	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	163	26/09/2024	14734	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061278	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	164	26/09/2024	64184	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067314	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	28	30/09/2024	312188	13680-EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024053215	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	143	12/9/2024	150248	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013466	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	2	2/9/2024	442375	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024051693	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	16/09/2024	464298	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024051694	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	16/09/2024	61170	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024051695	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	16/09/2024	309566	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024013514	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	4/9/2024	66540	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013515	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	4/9/2024	141600	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013516	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	4/9/2024	578226	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013517	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	4/9/2024	1498760	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013519	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	4/9/2024	2745920	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013520	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	56	4/9/2024	345646	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013521	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	4/9/2024	1025244	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013522	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	4/9/2024	1260460	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013523	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	59	4/9/2024	500064	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024051947	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	30/09/2024	466818	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013565	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	101	6/9/2024	81555	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013566	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	102	6/9/2024	1500	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013545	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	81	5/9/2024	7122	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013562	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	98	6/9/2024	271866	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013546	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	82	5/9/2024	1297478	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013548	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	84	5/9/2024	413016	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053216	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	144	12/9/2024	171474	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053218	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	146	12/9/2024	58520	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053220	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	148	12/9/2024	116913	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053247	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	175	16/09/2024	51007	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053211	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	139	12/9/2024	33787	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053212	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	140	12/9/2024	73574	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013487	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	70530	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013488	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	70800	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013489	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	169294	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013490	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	238000	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013491	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	213750	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013524	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	4/9/2024	61698	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013525	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	4/9/2024	230228	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013526	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	4/9/2024	499900	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013527	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	4/9/2024	590112	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013528	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	4/9/2024	1515070	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013529	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	4/9/2024	35700	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013530	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	4/9/2024	180718	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013494	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	1271630	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013482	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	3542093	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013483	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	1658282	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013484	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	2405100	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013485	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	2897345	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013486	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	3142814	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012567	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	69017	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012568	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	77254	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054019	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	25/09/2024	76279	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013542	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	5/9/2024	54130	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013543	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	79	5/9/2024	82572	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013549	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	5/9/2024	39800	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013544	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	80	5/9/2024	39800	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013559	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	95	6/9/2024	53206	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013560	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	96	6/9/2024	72957	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024001161	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/9/2024	119217	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013587	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	123	9/9/2024	19376	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053221	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	149	12/9/2024	51196	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053226	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	154	12/9/2024	45414	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024051669	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	16/09/2024	34180	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053225	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	153	12/9/2024	64063	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053258	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	186	19/09/2024	8028	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053227	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	155	16/09/2024	111938	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053228	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	156	16/09/2024	112631	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053260	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	188	19/09/2024	1552	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053229	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	157	16/09/2024	97401	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

###	VN092024053230	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	158	16/09/2024	109955	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053271	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	199	27/09/2024	113496	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053278	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	206	30/09/2024	675140	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	013479	2.407E+14	1/9/2024	N	DC10	A	Allowances	PATIALA	AND SANITATION	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	SUPPLY AND	NT	V	15	4/9/2024	109030	INCHARGE	PATIALA	ENGINEER, PUBLIC	PATIALA
###	013480	2.407E+14	1/9/2024	N	DC10	A	Allowances	PATIALA	AND SANITATION	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	SUPPLY AND	NT	V	16	4/9/2024	163160	INCHARGE	PATIALA	ENGINEER, PUBLIC	PATIALA
###	013481	2.407E+14	1/9/2024	N	DC10	A	Allowances	PATIALA	AND SANITATION	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	SUPPLY AND	NT	V	17	4/9/2024	58356	INCHARGE	PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN092024013561	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	97	6/9/2024	119256	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053255	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	183	19/09/2024	61445	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013531	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	67	4/9/2024	10500	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013465	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	2/9/2024	37706	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053213	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	141	12/9/2024	18400	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053214	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	142	12/9/2024	18400	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013558	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	94	6/9/2024	25500	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013501	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	4/9/2024	65820	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013502	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	4/9/2024	465964	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013503	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	4/9/2024	2546046	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013504	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	4/9/2024	815962	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013505	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	4/9/2024	1166470	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013506	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	4/9/2024	554324	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013507	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	4/9/2024	459472	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013508	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	4/9/2024	134594	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013509	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	4/9/2024	127200	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013510	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	4/9/2024	106200	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013511	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	4/9/2024	103800	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013512	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	4/9/2024	95200	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013513	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	4/9/2024	87500	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053248	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	176	17/09/2024	74672	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013564	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	100	6/9/2024	11585	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013538	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	74	4/9/2024	221889	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013547	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	83	5/9/2024	119790	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013551	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	87	6/9/2024	510600	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013552	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	88	6/9/2024	506605	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013553	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	89	6/9/2024	56205	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013554	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	90	6/9/2024	3097	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013555	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	91	6/9/2024	12885	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013556	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	92	6/9/2024	25901	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053210	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	138	12/9/2024	64669	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053217	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	145	12/9/2024	605240	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013567	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	103	9/9/2024	30093	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053219	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	147	12/9/2024	144027	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053246	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	174	16/09/2024	177493	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053263	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	191	20/09/2024	410864	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053222	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	150	12/9/2024	12885	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053224	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	152	12/9/2024	18735	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053251	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	179	17/09/2024	108782	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053252	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	180	17/09/2024	1088407	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053256	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	184	19/09/2024	40461	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053257	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	185	19/09/2024	48380	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053265	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	193	20/09/2024	7700	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053266	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	194	20/09/2024	18735	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053270	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	198	27/09/2024	9756	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024049832	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	26/09/2024	763891	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN092024049833	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	26/09/2024	212840	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024049834	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	26/09/2024	89947	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024049835	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	26/09/2024	59560	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024049836	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	26/09/2024	339125	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013532	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	68	4/9/2024	388982	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013533	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	69	4/9/2024	107550	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013534	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	70	4/9/2024	160060	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013535	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	71	4/9/2024	603170	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013536	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	72	4/9/2024	739326	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013478	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	185838	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053259	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	187	19/09/2024	1676	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053264	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	192	20/09/2024	3500	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013563	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	99	6/9/2024	43382	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012637	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	9/9/2024	409584	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024013492	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	59340	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013493	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	134594	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013495	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	426318	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013496	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	4/9/2024	607822	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013497	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	4/9/2024	705034	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013498	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	4/9/2024	822162	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013499	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	4/9/2024	2533142	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013500	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	4/9/2024	2569222	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013518	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	54	4/9/2024	47590	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027276	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	6/9/2024	129687	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027277	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	6/9/2024	191952	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024012604	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/9/2024	518880	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024013541	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	5/9/2024	483498	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013537	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	73	4/9/2024	208582	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013539	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	4/9/2024	16401	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013550	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	86	6/9/2024	1082344	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013557	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	93	6/9/2024	875596	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012631	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	6/9/2024	26185	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053249	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	177	17/09/2024	13649	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053250	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	178	17/09/2024	10310	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053841	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/9/2024	145042	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053842	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/9/2024	600300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053223	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	151	12/9/2024	53803	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053253	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	181	17/09/2024	118776	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053261	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	189	19/09/2024	9650	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053262	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	190	19/09/2024	45220	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053269	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	197	27/09/2024	20620	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053267	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	195	24/09/2024	83552	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024049837	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	30/09/2024	563069	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053272	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	200	27/09/2024	7557	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053273	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	201	27/09/2024	17584	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053274	2.407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	202	27/09/2024	405599	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012583	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/9/2024	100802	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012584	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/9/2024	147418	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012585	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/9/2024	133342	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012586	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/9/2024	118300	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012587	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/9/2024	133342	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012617	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	5/9/2024	63928	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012588	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/9/2024	53026	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018801	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	4/9/2024	95200	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018802	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	4/9/2024	254760	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018803	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	4/9/2024	762396	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018804	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	4/9/2024	795348	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018805	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	4/9/2024	9009430	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018806	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	4/9/2024	3962724	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018807	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	4/9/2024	3221800	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018808	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	4/9/2024	2666200	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018809	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	4/9/2024	2238237	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018812	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	4/9/2024	85801	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018813	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	4/9/2024	64066	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018814	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	4/9/2024	833546	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018789	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	4/9/2024	130098	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018790	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	4/9/2024	728210	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018830	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	4/9/2024	114850	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018735	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/9/2024	2980	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012610	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/9/2024	168152	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018914	2.407E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	182	6/9/2024	6192	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018915	2.407E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	183	6/9/2024	1466	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018916	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	184	6/9/2024	20006	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001095	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/9/2024	200000	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024001130	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	6/9/2024	35415	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024012605	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/9/2024	1661520	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001131	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	6/9/2024	144566	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024018877	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	145	5/9/2024	200855	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012615	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/9/2024	225525	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018883	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	151	5/9/2024	17839	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018918	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	186	6/9/2024	294903	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018919	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	187	6/9/2024	11891	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018901	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	169	6/9/2024	88251	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018934	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	202	9/9/2024	31514	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053127	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	267	12/9/2024	125450	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051660	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	12/9/2024	176299	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024053129	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	269	12/9/2024	196085	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053082	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	222	12/9/2024	137526	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024053086	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	226	12/9/2024	121082	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053063	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	207	12/9/2024	18000	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053087	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	227	12/9/2024	6968	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053089	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	229	12/9/2024	17388	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053091	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	231	12/9/2024	109426	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053131	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	271	13/09/2024	75334	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051844	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	27/09/2024	44429	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051845	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	27/09/2024	23387	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024053033	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	321	20/09/2024	94216	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051857	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	27/09/2024	117101	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051863	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	27/09/2024	90657	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024053034	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	322	20/09/2024	75622	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053053	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	340	27/09/2024	195796	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053035	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	323	20/09/2024	24916	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053036	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	324	20/09/2024	54827	CHIEF ENGINEER PUNJAB	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051866	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	27/09/2024	201502	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024053974	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	23/09/2024	1137120	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051891	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	27/09/2024	84967	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051893	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	27/09/2024	29403	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024018834	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	4/9/2024	144340	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018835	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	4/9/2024	243086	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018836	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	4/9/2024	348442	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018829	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	4/9/2024	25500	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018832	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	4/9/2024	390808	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018833	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	4/9/2024	284322	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053134	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	274	13/09/2024	6300	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051649	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	12/9/2024	9214	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053122	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	262	12/9/2024	10017	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053135	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	275	13/09/2024	8992	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053136	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	276	13/09/2024	18172	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053041	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	318	20/09/2024	11454	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018907	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	175	6/9/2024	3746	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018908	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	176	6/9/2024	13400	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018884	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	152	5/9/2024	78268	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018885	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	153	5/9/2024	162440	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018886	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	154	5/9/2024	189714	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018887	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	155	5/9/2024	240500	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018867	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	135	5/9/2024	669640	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018868	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	136	5/9/2024	891318	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018869	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	137	5/9/2024	937922	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018870	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	138	5/9/2024	300608	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018871	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	139	5/9/2024	51000	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018872	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	140	5/9/2024	764812	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053108	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	248	12/9/2024	48291	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053109	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	249	12/9/2024	92400	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053110	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	250	12/9/2024	42330	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018909	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	177	6/9/2024	3979	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053115	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	255	12/9/2024	448410	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018890	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	158	5/9/2024	60890	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018902	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	170	6/9/2024	86036	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024018903	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	171	6/9/2024	86594	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053068	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	212	12/9/2024	28910	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053067	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	211	12/9/2024	141320	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051687	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	16/09/2024	3024	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053140	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	280	16/09/2024	7488	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053074	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	214	12/9/2024	3000	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053146	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	286	17/09/2024	4140	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053062	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	206	12/9/2024	69076	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053149	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	289	17/09/2024	979	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053152	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	292	17/09/2024	66289	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053153	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	293	17/09/2024	73680	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053154	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	294	17/09/2024	1353576	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053161	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	301	19/09/2024	1300	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053040	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	328	23/09/2024	12860	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053042	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	329	23/09/2024	1437	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053043	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	330	23/09/2024	21226	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018827	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	95	4/9/2024	22541	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024026879	2.407E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	MAHARAJA BHUPINDE	IN-AID (CREATION	YOUTH SERVICES	NT	V	33	9/9/2024	11190617	13337-ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024018772	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	4/9/2024	243778	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018773	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	4/9/2024	344800	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018774	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	4/9/2024	133720	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018775	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	4/9/2024	161156	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018776	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	4/9/2024	416204	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018777	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	4/9/2024	1200743	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018778	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	4/9/2024	331830	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018779	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	4/9/2024	1032840	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018780	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	4/9/2024	35400	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018781	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	4/9/2024	25500	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018736	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	19900	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018782	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	4/9/2024	594132	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018783	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	4/9/2024	832152	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018784	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	4/9/2024	763870	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018785	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	4/9/2024	27931	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018786	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	4/9/2024	41938	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018787	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	4/9/2024	38898	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018788	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	4/9/2024	18000	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012638	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	9/9/2024	77383	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024018920	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	188	9/9/2024	14520	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018921	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	189	9/9/2024	2990	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018922	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	190	9/9/2024	766	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001194	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/9/2024	60903	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018923	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	191	9/9/2024	14155	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018924	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	192	9/9/2024	4586	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001195	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	9/9/2024	9826	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001196	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	9/9/2024	46215	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001197	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	9/9/2024	15790	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018933	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	201	9/9/2024	35400	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053123	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	263	12/9/2024	4368	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053124	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	264	12/9/2024	4321	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051650	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	12/9/2024	10941	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051651	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	12/9/2024	23558	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024048995	2.407E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	9/9/2024	5837649	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018926	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	194	9/9/2024	41859	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018927	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	195	9/9/2024	47468	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024048996	2.407E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	9/9/2024	15000	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051662	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	12/9/2024	6530	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018935	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	203	10/9/2024	77912	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053137	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	277	13/09/2024	185260	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056489	2.407E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	13/09/2024	5625156	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053148	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	288	17/09/2024	66588	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053150	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	290	17/09/2024	30091	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056490	2.407E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	17/09/2024	1396864	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053151	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	291	17/09/2024	43527	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056491	2.407E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	17/09/2024	482329	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053157	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	297	19/09/2024	41859	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053158	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	298	19/09/2024	47468	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053057	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	344	27/09/2024	3380	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053056	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	343	27/09/2024	80814	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018841	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	4/9/2024	38012	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018842	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	4/9/2024	265118	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018843	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	4/9/2024	314772	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018844	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	112	4/9/2024	324784	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018845	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	4/9/2024	357460	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018846	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	114	4/9/2024	447418	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012601	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	5/9/2024	32395	13127-ASSISTANT ELECTRICAL INSPECTOR	CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018917	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	185	6/9/2024	20546	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B &	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018816	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	4/9/2024	157156	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018819	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	4/9/2024	156148	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018820	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	4/9/2024	60356	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018821	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	4/9/2024	121270	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018822	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	4/9/2024	339368	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018823	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	4/9/2024	35400	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018824	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	4/9/2024	725715	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018825	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	4/9/2024	25500	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018826	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	4/9/2024	46452	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053064	2.407E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	208	12/9/2024	572129	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018878	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	146	5/9/2024	80610	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018879	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	147	5/9/2024	69076	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053139	2.407E+14	1/9/2024	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	279	16/09/2024	11848	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053145	2.407E+14	1/9/2024	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 MAINTENANCE OF STAFF	21-PUBLIC WORKS	NT	V	285	17/09/2024	30394	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053066	2.407E+14	1/9/2024	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	210	12/9/2024	150467	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024067746	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	12/9/2024	134566	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024067745	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	12/9/2024	79493	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024067747	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	12/9/2024	219933	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024067748	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	12/9/2024	20025	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024067749	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	12/9/2024	215428	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024067750	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	6	12/9/2024	75340	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053081	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	221	12/9/2024	67063	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053038	2.407E+14	1/9/2024	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	326	20/09/2024	9815	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053147	2.407E+14	1/9/2024	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	21-PUBLIC WORKS	NT	V	287	17/09/2024	68367	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051787	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	23/09/2024	5000	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053049	2.407E+14	1/9/2024	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	336	25/09/2024	1108	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053050	2.407E+14	1/9/2024	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	337	25/09/2024	10466	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053052	2.407E+14	1/9/2024	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	339	25/09/2024	90036	ENGINEER, MECHANICAL DIVISION, PWD (B&R),	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053044	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	331	24/09/2024	48740	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053162	2.407E+14	1/9/2024	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	302	20/09/2024	206626	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018876	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	144	5/9/2024	48740	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018873	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	141	5/9/2024	49856	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018888	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	5/9/2024	62130	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018889	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	157	5/9/2024	78978	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018899	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	167	6/9/2024	128896	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018900	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	168	6/9/2024	794462	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053073	2.407E+14	1/9/2024	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	20/09/2024	2200	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018880	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	148	5/9/2024	40446	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018881	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	149	5/9/2024	493310	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018882	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	150	5/9/2024	206352	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018874	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	142	5/9/2024	337470	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018875	2.407E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	143	5/9/2024	244006	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018925	2.407E+14	1/9/2024	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	193	9/9/2024	2380	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053076	2.407E+14	1/9/2024	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	216	12/9/2024	7920	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053077	2.407E+14	1/9/2024	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	217	12/9/2024	1315	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051878	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	27/09/2024	4579	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024049710	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	5	13/09/2024	1950	13534-DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015480	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	5/9/2024	29200	13534-DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015481	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	5/9/2024	103832	13534-DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015482	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	5/9/2024	127662	13534-DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015483	2.407E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	5/9/2024	33362	13534-DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049711	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	6	13/09/2024	2064	13534-DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049712	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	13/09/2024	3830	13534-DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024072758	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	12/9/2024	33362	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
####	VN092024072759	2.407E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	17	12/9/2024	112952	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
####	VN092024072756	2.407E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	14	12/9/2024	19047	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
####	VN092024072757	2.407E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	15	12/9/2024	18937	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB

####	VN092024 072766	2.407E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	24	25/09/2024	2389	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
####	VN092024 072767	2.407E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	17-LOCAL GOVERNMENT	NT	V	25	25/09/2024	4917	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
####	VN092024 018758	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	149880	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018759	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/9/2024	111950	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018760	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/9/2024	276056	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018761	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/9/2024	915752	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018767	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	150240	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018768	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	4/9/2024	120400	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018769	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	4/9/2024	269496	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018770	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	4/9/2024	78268	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018771	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	4/9/2024	259990	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053105	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	245	12/9/2024	860	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053111	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	251	12/9/2024	3050	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053112	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	252	12/9/2024	15912	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053113	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	253	12/9/2024	17958	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051638	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	12/9/2024	8662	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053120	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	260	12/9/2024	2627	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053121	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	261	12/9/2024	750	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053128	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	268	12/9/2024	9637	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053047	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	334	25/09/2024	2431	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053058	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	345	27/09/2024	550	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051877	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	27/09/2024	7044	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053051	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	338	25/09/2024	1321	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053059	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	346	27/09/2024	696	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 067736	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	50-GREENFIELD HIGHWAY	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	17/09/2024	250000000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 067735	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	50-GREENFIELD HIGHWAY	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	16/09/2024	250000000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 051645	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	12/9/2024	82841	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053118	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	258	12/9/2024	24628	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051646	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	12/9/2024	9126	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053119	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	259	12/9/2024	16206	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018733	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	1	2/9/2024	703	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018791	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	4/9/2024	39800	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018792	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	4/9/2024	343734	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018793	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	4/9/2024	277468	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018794	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	4/9/2024	910494	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018795	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	4/9/2024	81762	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018796	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	4/9/2024	255424	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018797	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	4/9/2024	106200	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018798	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	4/9/2024	163340	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018799	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	4/9/2024	138598	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018936	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	204	10/9/2024	70800	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053103	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	243	12/9/2024	7670	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053138	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	278	13/09/2024	716	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053864	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	17/09/2024	720360	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 053159	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	299	19/09/2024	222166	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053160	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	300	19/09/2024	70800	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 032924	2.407E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/9/2024	76112	REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032925	2.407E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/9/2024	104262	REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032926	2.407E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/9/2024	172044	REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032927	2.407E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/9/2024	71292	REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032928	2.407E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/9/2024	71292	REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 055016	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	11	16/09/2024	69713	REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024055017	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	12	23/09/2024	124594	REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024010411	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	1	2/9/2024	590	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010447	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	37	4/9/2024	49152	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010412	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	2	2/9/2024	1770	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010484	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	74	6/9/2024	18000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010477	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	6/9/2024	39368	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010478	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	6/9/2024	56016	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010479	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	69	6/9/2024	63592	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010480	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	70	6/9/2024	63592	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010481	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	6/9/2024	87500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010482	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	72	6/9/2024	87500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010476	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	66	6/9/2024	88983	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010483	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	6/9/2024	365950	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049951	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	108	19/09/2024	495	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049942	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	99	16/9/2024	1430	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049946	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	103	17/09/2024	1067	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049947	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	104	17/09/2024	1664	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049952	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	109	19/09/2024	4295	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049953	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	110	19/09/2024	460	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049965	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	122	23/09/2024	590	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049972	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	129	27/09/2024	17402	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024056840	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	525	25/09/2024	1811	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026272	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	5/9/2024	107550	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026273	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	5/9/2024	149388	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026234	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	6/9/2024	339704	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026235	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	6/9/2024	33362	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026236	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	6/9/2024	61744	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026237	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	6/9/2024	26055	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026238	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	6/9/2024	58202	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026239	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	6/9/2024	72884	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026240	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	6/9/2024	77268	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039512	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	6/9/2024	80378	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026274	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	5/9/2024	102640	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039505	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	5/9/2024	181071	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039572	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	311	6/9/2024	2852	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039573	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	312	6/9/2024	36670	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039574	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	313	6/9/2024	2425	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026275	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	5/9/2024	110114	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026298	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	6/9/2024	474848	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026276	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	6/9/2024	386534	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026277	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	6/9/2024	365241	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026278	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	6/9/2024	156428	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024026279	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	6/9/2024	181808	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026280	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	6/9/2024	220262	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039485	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	5/9/2024	972839	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039486	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	5/9/2024	485066	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039487	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	5/9/2024	386842	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039488	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	5/9/2024	357768	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039489	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	5/9/2024	85036	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039490	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	5/9/2024	179088	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039491	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	5/9/2024	227748	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039492	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	5/9/2024	481780	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039493	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	5/9/2024	335806	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039494	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	5/9/2024	114890	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039495	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	5/9/2024	569672	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039496	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	5/9/2024	42056	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039526	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	6/9/2024	43988	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039497	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	5/9/2024	56662	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039498	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	5/9/2024	68952	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039453	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	5/9/2024	71800	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039499	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	5/9/2024	126887	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039500	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	5/9/2024	137890	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039501	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	5/9/2024	181034	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039527	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	6/9/2024	327990	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039529	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	6/9/2024	98977	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039528	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	6/9/2024	580481	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039530	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	6/9/2024	2451034	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039502	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	5/9/2024	1016624	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039503	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	5/9/2024	1032844	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039531	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	6/9/2024	182854	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026281	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	6/9/2024	615884	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039532	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	6/9/2024	348832	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039533	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	6/9/2024	925188	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039534	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	6/9/2024	1058006	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039538	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	6/9/2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026282	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	6/9/2024	59252	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026283	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	6/9/2024	86008	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026284	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	6/9/2024	306920	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026285	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	6/9/2024	162188	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039539	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	6/9/2024	297092	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012606	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/9/2024	636180	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024039447	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	4/9/2024	152054	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039504	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	5/9/2024	26207	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056732	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	12/9/2024	17472	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012616	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	5/9/2024	67861	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056779	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	16/09/2024	70166	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039575	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	314	6/9/2024	6950	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039577	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	316	6/9/2024	4430	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053829	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	12/9/2024	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056735	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	420	12/9/2024	597812	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056737	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	422	12/9/2024	145051	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056738	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	423	12/9/2024	688443	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056739	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	424	12/9/2024	503144	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056740	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	425	12/9/2024	443691	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056741	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	426	12/9/2024	283340	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056742	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	427	12/9/2024	885502	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056748	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	433	12/9/2024	1433036	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053834	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	12/9/2024	884580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056727	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	412	12/9/2024	5000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056873	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	558	27/09/2024	2700	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056696	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	381	12/9/2024	86580	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056728	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	413	12/9/2024	2927	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056729	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	414	12/9/2024	9760	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056780	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	16/09/2024	22368	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056730	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	12/9/2024	171814	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056731	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	416	12/9/2024	950	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049758	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	20/09/2024	38369	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056750	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	435	13/09/2024	1190840	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056751	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	436	13/09/2024	2048454	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056810	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	495	20/09/2024	3021	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056783	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	468	17/09/2024	14150	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056811	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	496	20/09/2024	11651	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056812	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	497	20/09/2024	11692	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056785	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	470	17/09/2024	87600	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056786	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	471	17/09/2024	550	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049760	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	74	23/09/2024	12052	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049761	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	75	23/09/2024	22897	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049762	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	76	23/09/2024	11904	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049763	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	77	23/09/2024	2200	CONTROLLER (F&A) FOR CIVIL SURGEON	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056813	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	498	20/09/2024	309745	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 056814	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	499	20/09/2024	2294	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056815	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	500	20/09/2024	8890	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056816	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	501	20/09/2024	1430	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056874	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	559	27/09/2024	1414	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056875	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	560	27/09/2024	638	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056837	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	522	24/09/2024	152014	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056838	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	523	24/09/2024	543489	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056841	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	526	25/09/2024	949	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 053988	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	288	24/09/2024	636180	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 056876	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	561	27/09/2024	2070	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056877	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	562	27/09/2024	2220	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056878	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	563	27/09/2024	14886	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056879	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	564	27/09/2024	5298	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056848	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	533	26/09/2024	577120	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056849	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	534	26/09/2024	227911	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 018891	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	159	6/9/2024	67242	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018892	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	160	6/9/2024	67440	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018893	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	161	6/9/2024	243710	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018894	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	162	6/9/2024	285048	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018906	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	174	6/9/2024	825	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018895	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	163	6/9/2024	100174	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018896	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	164	6/9/2024	177000	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018898	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	166	6/9/2024	91536	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053155	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	295	19/09/2024	21990	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053156	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	296	19/09/2024	1180	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053055	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	342	27/09/2024	884	13096-EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053116	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	256	12/9/2024	84641	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053117	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	257	12/9/2024	4150	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018847	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	115	4/9/2024	45220	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018848	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	116	4/9/2024	158200	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018849	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	117	4/9/2024	308010	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018850	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	118	4/9/2024	368426	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018851	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	119	4/9/2024	581166	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018852	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	120	4/9/2024	659640	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018853	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	121	4/9/2024	693892	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018854	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	122	4/9/2024	752180	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018828	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	4/9/2024	949550	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018831	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	4/9/2024	882212	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053106	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	246	12/9/2024	3350	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053107	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	247	12/9/2024	3350	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053114	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	254	12/9/2024	1500	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053093	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	233	12/9/2024	1100	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053094	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	234	12/9/2024	1540	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053065	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	209	12/9/2024	1350	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053095	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	235	12/9/2024	1550	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053096	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	236	12/9/2024	450	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053097	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	237	12/9/2024	4000	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN092024 051621	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	12/9/2024	3092	13622-EXECUTIVE ENGINEER	DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 053098	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	238	12/9/2024	15402	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 053099	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	239	12/9/2024	2800	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 053100	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	240	12/9/2024	1600	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 051622	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	12/9/2024	18000	13622-EXECUTIVE ENGINEER	DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 051623	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	12/9/2024	18000	13622-EXECUTIVE ENGINEER	DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 053088	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	228	12/9/2024	96940	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 053045	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	332	24/09/2024	96609	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 053046	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	333	24/09/2024	32637	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 053060	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	347	27/09/2024	7139	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 051883	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	27/09/2024	43905	13622-EXECUTIVE ENGINEER	DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 051884	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	27/09/2024	35003	13622-EXECUTIVE ENGINEER	DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 051885	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	27/09/2024	8042	13622-EXECUTIVE ENGINEER	DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 051886	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	27/09/2024	43169	13622-EXECUTIVE ENGINEER	DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 012608	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	71	5/9/2024	60271	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 039076	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	5/9/2024	109720	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039077	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	5/9/2024	251952	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039078	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	6/9/2024	284814	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039079	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	6/9/2024	471686	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039080	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	6/9/2024	2595434	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039081	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	6/9/2024	1239948	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039082	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	6/9/2024	1460113	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039083	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	16	6/9/2024	1202	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062175	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	12/9/2024	7170	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062176	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	12/9/2024	2330	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062177	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	12/9/2024	15910	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062178	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	20	12/9/2024	44240	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062181	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	13/09/2024	135924	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062186	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	24/09/2024	73343	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062187	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	24/09/2024	5387	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062193	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	27/09/2024	54132	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062189	2.407E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	31	25/09/2024	2910	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062188	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	24/09/2024	33156	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062190	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	32	25/09/2024	1202	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 051934	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	27/09/2024	1834	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 051887	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	27/09/2024	8034	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 051888	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	27/09/2024	3350	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 051889	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	27/09/2024	48236	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 051890	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	27/09/2024	54000	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 051894	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	27/09/2024	30264	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 062191	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	25/09/2024	17981	13576-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 018837	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	4/9/2024	249324	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018838	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	4/9/2024	689614	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018839	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	4/9/2024	80578	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018840	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	4/9/2024	262992	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018855	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	123	4/9/2024	366504	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018856	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	124	4/9/2024	41720	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018857	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	125	4/9/2024	71344	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024012612	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/9/2024	123710	13342-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053101	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	241	12/9/2024	7815	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053102	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	242	12/9/2024	1179	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051629	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	12/9/2024	13688	13095-SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051630	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	12/9/2024	3094	13095-SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018937	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	205	10/9/2024	19900	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053130	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	270	12/9/2024	31388	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL.	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075312	2.407E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	25/09/2024	25000000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024012602	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	5/9/2024	1035000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024020062	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	5/9/2024	18000	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020063	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	5/9/2024	278012	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024051720	2.407E+13	1/9/2024	N	DC07	E	Abstract Contingent Bill	1300-PATIALA	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	309	17/09/2024	300000	13072-DEPUTY COMMISSIONER	PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN092024051719	2.407E+13	1/9/2024	N	DC07	E	Abstract Contingent Bill	1300-PATIALA	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	308	17/09/2024	300000	13072-DEPUTY COMMISSIONER	PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN092024020064	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	5/9/2024	295648	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053727	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	19/09/2024	84144	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024049950	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	107	19/09/2024	2076	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049964	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	121	20/09/2024	2773	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024051946	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	27/09/2024	110411	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049954	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	111	19/09/2024	58202	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049956	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	113	19/09/2024	60803	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049957	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	114	19/09/2024	155596	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049960	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	117	19/09/2024	192738	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049962	2.407E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	119	19/09/2024	35465	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024053436	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	12/9/2024	71652	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053437	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	12/9/2024	82572	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053438	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	12/9/2024	113322	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053439	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	12/9/2024	476462	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053440	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	12/9/2024	119102	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024051817	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	27/09/2024	56286	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051818	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	27/09/2024	99634	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051819	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	27/09/2024	102268	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051848	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	27/09/2024	41712	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024053850	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/09/2024	1104000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024009791	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	4/9/2024	18000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050168	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1222	12/9/2024	5740	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050169	2.407E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1223	12/9/2024	3000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009707	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	4/9/2024	248100	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009708	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	4/9/2024	2283110	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009709	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	4/9/2024	3160389	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009891	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	4/9/2024	525298	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009710	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	4/9/2024	771076	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009711	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	4/9/2024	536158	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009712	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	4/9/2024	585228	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009713	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	4/9/2024	1649830	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009892	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	4/9/2024	2123828	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN092024009893	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	4/9/2024	653896	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009714	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	4/9/2024	18181	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009715	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	4/9/2024	323472	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050170	2.407E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	1224	12/9/2024	602	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050171	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1225	12/9/2024	8394	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009997	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	6/9/2024	75024	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009998	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	6/9/2024	76112	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024009996	2.407E+14	1/9/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND LITERATURE	OF PUNJABI, HINDI, URDU AND SANSKRIT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1037	6/9/2024	2250000	(ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050176	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1230	12/9/2024	5610	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050178	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND	OF URDU ACADEMY AT MALERKOTLA	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1232	12/9/2024	224766	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050254	2.407E+14	1/9/2024	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	DETAILED HEAD	CONFERENCES,	05-EDUCATION	NT	V	1308	16/09/2024	150000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050252	2.407E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND	03-PUBLICATION OF BOOKS	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1306	16/09/2024	165150	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050255	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1309	16/09/2024	520	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050326	2.407E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1380	19/09/2024	20500	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050338	2.407E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1392	19/09/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050340	2.407E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1394	19/09/2024	15000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050341	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1395	19/09/2024	176540	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050342	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1396	19/09/2024	10100	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024050368	2.407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	20/09/2024	8988	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024054057	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	357	30/09/2024	961460	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012630	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	6/9/2024	21349	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024026925	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	6/9/2024	502626	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026926	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	6/9/2024	421388	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026927	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	6/9/2024	269084	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026928	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	6/9/2024	177216	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026929	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	6/9/2024	115390	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026930	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	6/9/2024	80262	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026931	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6/9/2024	44156	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026932	2.407E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	6/9/2024	18000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026933	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	9/9/2024	2863	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026934	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	9/9/2024	10340	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056363	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	12/9/2024	280	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056361	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12/9/2024	3060000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056362	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12/9/2024	3111000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056364	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	17/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056365	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	17/09/2024	2754000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056366	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056367	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024056368	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056387	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	25/09/2024	5000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056369	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056370	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056371	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056372	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	24/09/2024	765000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056373	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	24/09/2024	2856000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056374	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056375	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	24/09/2024	5100000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056376	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	24/09/2024	3570000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056377	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	24/09/2024	1479000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056378	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	24/09/2024	3621000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056379	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056380	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	24/09/2024	2550000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056381	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	24/09/2024	1428000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056382	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	24/09/2024	2805000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056383	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	24/09/2024	1530000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056384	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	24/09/2024	1785000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056385	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	24/09/2024	2193000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056386	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	24/09/2024	1020000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024017824	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	2/9/2024	103706	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017825	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	2/9/2024	206140	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017829	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	4/9/2024	147960	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017830	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	4/9/2024	141522	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017827	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/9/2024	136254	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017828	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	2/9/2024	31770	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB

####	VN092024017826	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/9/2024	39800	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049807	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	8	19/09/2024	24316	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049810	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	11	20/09/2024	9195	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049808	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	9	19/09/2024	1380	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049809	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	10	19/09/2024	3570	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024051922	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	27/09/2024	13320	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024051923	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	27/09/2024	13263	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049811	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	12	20/09/2024	14766	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049812	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	13	27/09/2024	11215	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024051689	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	16/09/2024	64760	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024051691	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	16/09/2024	29890	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024051706	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	16/09/2024	12940	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024051707	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	16/09/2024	54664	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024051708	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	16/09/2024	15035	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024051709	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	16/09/2024	42861	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024055780	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	12/9/2024	5180	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047842	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	4/9/2024	29820	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047847	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	5/9/2024	43988	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047785	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/9/2024	62206	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047786	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/9/2024	99500	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047787	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/9/2024	103850	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047788	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/9/2024	121410	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047789	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/9/2024	147606	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047790	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/9/2024	243882	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047791	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/9/2024	583714	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047792	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/9/2024	702106	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047793	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/9/2024	978272	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047794	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/9/2024	1348229	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055781	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	12/9/2024	31034	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047795	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/9/2024	127308	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047796	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/9/2024	612702	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047797	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/9/2024	835176	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047800	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/9/2024	1098932	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047840	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	4/9/2024	1945082	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047808	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	354950	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047811	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	2524720	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055782	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	12/9/2024	15000	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055783	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	86	12/9/2024	318120	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047860	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	9/9/2024	50304	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047861	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	9/9/2024	73089	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047862	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	9/9/2024	29286	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047863	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	9/9/2024	71800	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055784	2.407E+14	1/9/2024	N	DC06	D	Misc. 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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	87	12/9/2024	57829	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055785	2.407E+14	1/9/2024	N	DC06	D	Misc. 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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	88	12/9/2024	67503	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055786	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	12/9/2024	1737	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055787	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	12/9/2024	20940	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047864	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	9/9/2024	33564	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051710	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	16/09/2024	45930	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024051711	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	16/09/2024	22910	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024055798	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	101	16/09/2024	14847	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024055799	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	102	16/09/2024	17857	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051712	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	16/09/2024	15443	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024055791	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	13/09/2024	143868	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055792	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	13/09/2024	464904	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055793	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	13/09/2024	158648	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055794	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	16/09/2024	384752	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055795	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	16/09/2024	19550	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055796	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	99	16/09/2024	8042	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055819	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	19/09/2024	24650	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055837	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	27/09/2024	18408	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055830	2.407E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	23/09/2024	11032	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055828	2.407E+14	1/9/2024	N	DC06	B	expenditure 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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	131	23/09/2024	26640	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055829	2.407E+14	1/9/2024	N	DC06	B	expenditure 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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	132	23/09/2024	12390	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055832	2.407E+14	1/9/2024	N	DC06	B	expenditure 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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	135	25/09/2024	6210	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055833	2.407E+14	1/9/2024	N	DC06	B	expenditure 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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	136	25/09/2024	2030	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055797	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	16/09/2024	24547	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047851	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	6/9/2024	8260	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047852	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	6/9/2024	8260	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047812	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	18000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047813	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	3173298	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047814	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	2343062	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047815	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	95508	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047816	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	578448	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047818	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	3270152	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047819	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	885654	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047820	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	271594	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047821	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	714362	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047817	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	581986	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047822	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	204570	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047823	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	87440	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047824	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/9/2024	116410	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047825	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/9/2024	67403	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047826	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/9/2024	735640	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047827	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	334862	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047828	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	90000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047832	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	4/9/2024	1894476	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047833	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/9/2024	15405	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047834	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	4/9/2024	651072	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047835	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	4/9/2024	894272	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047837	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	4/9/2024	1525020	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047838	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	4/9/2024	2253847	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047799	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	15	2/9/2024	284435	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047809	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	64100	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047810	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	2020440	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047836	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	4/9/2024	5397054	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047853	2.407E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	6/9/2024	30400	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047845	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	4/9/2024	125700	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047846	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	4/9/2024	34454	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047854	2.407E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	6/9/2024	10800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047855	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	6/9/2024	6000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047859	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	9/9/2024	143360	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047856	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	72	6/9/2024	20415	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047857	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	73	6/9/2024	24243	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047850	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	6/9/2024	144230	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024047865	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	9/9/2024	62069	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047866	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	9/9/2024	93152	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055788	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	12/9/2024	174375	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055800	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	103	16/09/2024	14800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055801	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	104	16/09/2024	11026	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055802	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	105	16/09/2024	12429	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055803	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	106	16/09/2024	10497	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055804	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	107	16/09/2024	23120	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055805	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	108	16/09/2024	21340	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055806	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	109	16/09/2024	20989	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055807	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	110	16/09/2024	7456	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055808	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	111	16/09/2024	5750	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055809	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	112	16/09/2024	13500	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055810	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	113	16/09/2024	18079	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055811	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	114	16/09/2024	19444	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055812	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	115	16/09/2024	7925	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055813	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	116	16/09/2024	31570	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055789	2.407E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	92	12/9/2024	108720	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055790	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	13/09/2024	10899	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055815	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	118	17/09/2024	12239	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055816	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	119	17/09/2024	11564	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055824	2.407E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	127	20/09/2024	30400	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055825	2.407E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	128	20/09/2024	33090	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055826	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	20/09/2024	17864	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055827	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	130	20/09/2024	10899	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055834	2.407E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	137	25/09/2024	156823	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055831	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	134	23/09/2024	10899	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024026880	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	9/9/2024	63544	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026881	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	9/9/2024	254238	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026882	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	9/9/2024	488686	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026883	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	9/9/2024	88500	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024051796	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	385	23/09/2024	200000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024055560	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	12/9/2024	11990	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055569	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	23/09/2024	38699	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024020293	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/9/2024	49224	13548-DEVELOPMENT OFFICER	PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020294	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	4/9/2024	60050	13548-DEVELOPMENT OFFICER	PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020295	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	4/9/2024	115114	13548-DEVELOPMENT OFFICER	PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024010456	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	46	4/9/2024	178638	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010457	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	4/9/2024	322080	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010451	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	4/9/2024	323804	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010452	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	4/9/2024	398568	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010453	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	4/9/2024	1048662	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010454	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	44	4/9/2024	30510	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010455	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	4/9/2024	3160728	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010489	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	9/9/2024	212884	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010490	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	9/9/2024	100180	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049940	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	97	13/09/2024	147050	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049941	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	98	13/09/2024	30385	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024053852	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/09/2024	1185420	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049963	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	120	19/09/2024	74420	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010458	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	4/9/2024	19900	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB

####	VN092024010459	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	4/9/2024	57416	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010460	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	4/9/2024	98480	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010461	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	4/9/2024	129656	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010462	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	4/9/2024	300942	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010468	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	4/9/2024	71400	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010463	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	4/9/2024	30600	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010464	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	4/9/2024	33600	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010465	2.407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	4/9/2024	14400	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049943	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	100	16/09/2024	9360	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010486	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	76	6/9/2024	1650	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010487	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	77	6/9/2024	2080	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049973	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	130	27/09/2024	3900	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049971	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	128	27/09/2024	33070	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024018748	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	96402	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018749	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	109720	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018750	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	891850	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018751	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	965102	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018752	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	1291386	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018753	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	820430	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018754	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	481508	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018755	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	4/9/2024	405310	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018897	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	165	6/9/2024	301674	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018756	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	151024	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018757	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	496178	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018815	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	4/9/2024	294454	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018734	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	2	2/9/2024	2355	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018929	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	197	9/9/2024	15678	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018930	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	198	9/9/2024	11950	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001159	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/9/2024	39738	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001160	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/9/2024	34955	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018931	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	199	9/9/2024	3150	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018932	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	200	9/9/2024	20385	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051837	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	27/09/2024	5707	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051838	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	27/09/2024	6599	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051839	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	27/09/2024	19504	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051849	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	27/09/2024	44667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051851	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	27/09/2024	2115	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053048	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	335	25/09/2024	19805	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053039	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	327	23/09/2024	18674	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053061	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	348	30/09/2024	2534	XEN,PROVINCIAL DIVISION - II PB	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024039434	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	201	4/9/2024	14772	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039435	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	202	4/9/2024	16443	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024001067	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	4/9/2024	46623	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN092024056710	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	395	12/9/2024	200948	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039433	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	200	4/9/2024	95674	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH

####	VN092024051619	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	12/9/2024	1624900	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039438	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	205	4/9/2024	1204664	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039410	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	177	4/9/2024	700800	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039411	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	178	4/9/2024	3872769	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039412	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	179	4/9/2024	5270908	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039414	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	181	4/9/2024	6822439	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039415	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	182	4/9/2024	72000	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039416	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	183	4/9/2024	73898	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039417	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	184	4/9/2024	805702	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024048991	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	6/9/2024	47124223	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024048992	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	6/9/2024	28629385	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039357	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	124	4/9/2024	271726	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039358	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	125	4/9/2024	3655450	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039359	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	126	4/9/2024	18351040	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039360	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	127	4/9/2024	33885803	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039431	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	198	4/9/2024	26893	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039452	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	219	5/9/2024	18308	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039372	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	139	4/9/2024	74369	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039373	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	140	4/9/2024	681792	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039374	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	141	4/9/2024	702604	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039375	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	142	4/9/2024	6157544	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039439	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	206	4/9/2024	855278	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039440	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	207	4/9/2024	2922228	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039441	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	208	4/9/2024	5700907	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024026261	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	38290	CONTROLLER (F&A) FOR PRINCIPAL	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024026262	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	169504	CONTROLLER (F&A) FOR PRINCIPAL	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024026263	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	214308	CONTROLLER (F&A) FOR PRINCIPAL	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039376	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	143	4/9/2024	376304	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039377	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	144	4/9/2024	2227498	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039386	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	153	4/9/2024	3520913	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039387	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	154	4/9/2024	4439178	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039388	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	155	4/9/2024	3571828	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039442	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	209	4/9/2024	539156	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039443	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	210	4/9/2024	325585	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039484	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	223	5/9/2024	550673	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039432	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	199	4/9/2024	46885	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039579	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	318	6/9/2024	1552111	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039578	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	317	6/9/2024	34316	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039576	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	315	6/9/2024	343654	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056713	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	EDUCATION AND RESEARCH	NT	V	398	12/9/2024	1000	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051627	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	12/9/2024	78555	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051624	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	12/9/2024	179998	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051625	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	12/9/2024	50730	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051626	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	12/9/2024	100485	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051628	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	12/9/2024	58000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056744	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	429	12/9/2024	4466	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056745	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	430	12/9/2024	475776	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056715	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	400	12/9/2024	339840	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056716	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	401	12/9/2024	135936	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056717	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	402	12/9/2024	7559795	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056718	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	EDUCATION AND RESEARCH	NT	V	403	12/9/2024	6117120	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH

####	VN092024056720	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	405	12/9/2024	6428665	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056721	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARS HIPS	EDUCATION AND RESEARCH	NT	V	406	12/9/2024	307098	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056722	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	407	12/9/2024	7210	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024053845	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	12/9/2024	164875	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056723	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	408	12/9/2024	20295	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056714	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARS HIPS	EDUCATION AND RESEARCH	NT	V	399	12/9/2024	440840	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024053846	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	12/9/2024	164875	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053847	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	12/9/2024	164875	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024051632	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	12/9/2024	50956	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056719	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	404	12/9/2024	536919	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024053848	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	12/9/2024	92632	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056733	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	418	12/9/2024	49356	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056734	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	419	12/9/2024	19900	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056692	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	377	12/9/2024	1284	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056693	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	378	12/9/2024	145358	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056762	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	447	16/09/2024	261797	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056763	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	448	16/09/2024	1070	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051815	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	27/09/2024	125115	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051816	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	27/09/2024	139946	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056842	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARS HIPS	EDUCATION AND RESEARCH	NT	V	527	25/09/2024	271872	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056771	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	456	16/09/2024	227577	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056833	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	518	24/09/2024	313016	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056772	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARS HIPS	EDUCATION AND RESEARCH	NT	V	457	16/09/2024	6715677	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051853	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	27/09/2024	111576	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051852	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	27/09/2024	168670	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051856	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	27/09/2024	55838	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056805	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	490	19/09/2024	63202	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056806	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	491	19/09/2024	14348	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024054014	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	314	25/09/2024	1052940	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056834	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	519	24/09/2024	673544	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056843	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARS HIPS	EDUCATION AND RESEARCH	NT	V	528	25/09/2024	377679	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056844	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARS HIPS	EDUCATION AND RESEARCH	NT	V	529	25/09/2024	129285	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051933	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	27/09/2024	56611	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051930	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	27/09/2024	68070	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051929	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	27/09/2024	72069	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051924	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	27/09/2024	225393	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051927	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	27/09/2024	52174	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051928	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	27/09/2024	22250	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056835	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	520	24/09/2024	308437	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056891	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	576	30/09/2024	336529	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056892	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	577	30/09/2024	112187	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056889	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	574	27/09/2024	3790	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056796	2.407E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND RESEARCH	NT	V	481	19/09/2024	2050	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056797	2.407E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND RESEARCH	NT	V	482	19/09/2024	1720	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056709	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	394	12/9/2024	2412	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024053819	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/9/2024	1072000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024039425	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	192	4/9/2024	4215466	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039426	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	193	4/9/2024	5331074	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039427	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	194	4/9/2024	5636606	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH

####	VN092024039428	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	195	4/9/2024	6633084	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039429	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	196	4/9/2024	290132	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039392	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	159	4/9/2024	1038542	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039393	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	160	4/9/2024	605118	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039394	2.407E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	161	4/9/2024	753418	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024039367	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	134	4/9/2024	145682	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039368	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	135	4/9/2024	183928	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039369	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	136	4/9/2024	605372	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039370	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	137	4/9/2024	965980	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039371	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	138	4/9/2024	2467292	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039378	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	145	4/9/2024	245820	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039379	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	146	4/9/2024	466242	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039380	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	147	4/9/2024	1701838	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039381	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	148	4/9/2024	3462496	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039382	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	149	4/9/2024	3715732	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039409	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	176	4/9/2024	38290	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039413	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	180	4/9/2024	18000	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039400	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	167	4/9/2024	111628	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024039401	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	168	4/9/2024	22526	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056711	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	396	12/9/2024	37272	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056712	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	397	12/9/2024	13934	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056798	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	483	19/09/2024	49935	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056799	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	484	19/09/2024	20246	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056769	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	454	16/09/2024	242463	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056768	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	453	16/09/2024	876441	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056800	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	485	19/09/2024	30436	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056855	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	540	27/09/2024	48978	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056801	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	486	19/09/2024	40244	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051904	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	27/09/2024	51923	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051905	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	27/09/2024	45727	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056872	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	557	27/09/2024	50569	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051906	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	27/09/2024	44434	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051907	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	27/09/2024	47535	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051908	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	27/09/2024	52447	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051909	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	27/09/2024	50427	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051910	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	27/09/2024	46216	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051911	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	27/09/2024	47419	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051912	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	27/09/2024	48335	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051850	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	27/09/2024	49458	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051913	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	27/09/2024	50759	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051914	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	27/09/2024	48610	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051854	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	27/09/2024	48183	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051915	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	27/09/2024	39152	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051916	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	27/09/2024	46944	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051855	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	27/09/2024	51899	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA

####	VN092024051918	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	27/09/2024	51404	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056803	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	488	19/09/2024	8347	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056802	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	487	19/09/2024	12320	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056808	2.407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	493	20/09/2024	10665	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051932	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	27/09/2024	49684	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024051931	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	27/09/2024	50770	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056809	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	494	20/09/2024	20706	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056836	2.407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	521	24/09/2024	254606	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024051892	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	27/09/2024	69825	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024056869	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	554	27/09/2024	253508	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056868	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	553	27/09/2024	59890	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024056867	2.407E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	552	27/09/2024	59587	13355-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024055343	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	334	25/09/2024	6300	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055293	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	284	19/09/2024	4680	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055294	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	19/09/2024	12025	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055215	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	206	12/9/2024	40754	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055216	2.407E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	207	12/9/2024	7400	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017313	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	5/9/2024	142860	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017317	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	5/9/2024	85582	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017267	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	4/9/2024	45570	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017222	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/9/2024	88264	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017223	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/9/2024	215274	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017224	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/9/2024	945990	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017225	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/9/2024	1157186	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017226	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/9/2024	1237622	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017227	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/9/2024	2464989	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017218	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/9/2024	176572	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017228	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	2/9/2024	17528653	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017229	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	2/9/2024	158765	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017230	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/9/2024	12707072	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024017335	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	154	5/9/2024	46120	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024012562	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	44118	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012563	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	59581	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024055303	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	294	19/09/2024	11230	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055304	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	295	19/09/2024	11740	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055307	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	298	19/09/2024	1527	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055309	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	300	19/09/2024	29913	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055310	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	301	19/09/2024	24713	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055314	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	19/09/2024	110113	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055345	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	336	25/09/2024	391423	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055346	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	337	25/09/2024	83728	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055347	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	25/09/2024	129926	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055315	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	19/09/2024	3300	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055317	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	19/09/2024	253846	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024051738	2.407E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	19/09/2024	200000	13053-DEPUTY SUPERINTENDENT OF POLICE	IST COMMANDO BTN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024053876	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	19/09/2024	412675	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024055348	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	339	25/09/2024	16080	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055358	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	349	25/09/2024	12986	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055359	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	350	25/09/2024	43787	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055363	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	354	25/09/2024	22110	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024055364	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	355	25/09/2024	23954	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB

####	VN092024055405	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	396	30/09/2024	408515	SUPERINTENDENT OF POLICE	IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
####	VN092024054036	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	336	26/09/2024	73450	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054037	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	337	26/09/2024	73450	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054038	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	338	26/09/2024	73450	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054039	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	339	26/09/2024	22145	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054040	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	340	26/09/2024	22145	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054018	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	318	25/09/2024	22145	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054035	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	335	26/09/2024	23348	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054045	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	345	27/09/2024	23348	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054041	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	341	26/09/2024	23348	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024017273	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	4/9/2024	92902	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017274	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	4/9/2024	29200	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017275	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	4/9/2024	115714	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017276	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	4/9/2024	175578	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017277	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	4/9/2024	121658	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017322	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	5/9/2024	439435	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017323	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	5/9/2024	607994	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017202	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/9/2024	484964	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017203	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/9/2024	631766	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017204	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/9/2024	1238130	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017205	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/9/2024	6181321	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017278	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	4/9/2024	1397606	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017326	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	5/9/2024	21560182	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017327	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	5/9/2024	19592803	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024012566	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	34741	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024017288	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	4/9/2024	140600	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024001124	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	6/9/2024	15493	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001125	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	6/9/2024	11650	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001126	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	6/9/2024	12270	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001127	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	6/9/2024	12256	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001128	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	6/9/2024	36566	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001129	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	6/9/2024	40264	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024017301	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	120	4/9/2024	148500	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024017343	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	5/9/2024	77648	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055217	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	208	12/9/2024	51070	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055218	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	209	12/9/2024	990	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055219	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	210	12/9/2024	800	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055220	2.407E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	211	12/9/2024	14997	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055265	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	256	16/09/2024	6720	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055225	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	216	12/9/2024	1613	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024054042	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	342	26/09/2024	73450	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024055349	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	340	25/09/2024	231000	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055350	2.407E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	341	25/09/2024	2500	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024056484	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	5	25/09/2024	12000	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055394	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	385	27/09/2024	5810	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055386	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	377	27/09/2024	22951	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055395	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	386	27/09/2024	9697	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055353	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	344	25/09/2024	27620	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055354	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	345	25/09/2024	77160	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055355	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	346	25/09/2024	24133	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055357	2.407E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	348	25/09/2024	5950	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024055370	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	25/09/2024	196514	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB

####	VN092024 051895	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	27/09/2024	31656	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 051896	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	27/09/2024	16600	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 055391	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	382	27/09/2024	23260	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024 055403	2.407E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	394	30/09/2024	4380	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024 055404	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	395	30/09/2024	7540	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024 055393	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	384	27/09/2024	3230	SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
####	VN092024 045986	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	21700	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 045987	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	179020	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 045988	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	229466	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 045989	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	242952	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 045990	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	258406	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031460	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	55076	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031467	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	82504	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046054	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	78	6/9/2024	471	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046056	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	80	6/9/2024	10944	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046066	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	90	9/9/2024	11100	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 053526	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	108	16/09/2024	809	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 053536	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	118	19/09/2024	72600	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 053537	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	119	19/09/2024	77440	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 001029	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	2/9/2024	49975	EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024 046013	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	4/9/2024	294122	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046014	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	4/9/2024	162744	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046015	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	4/9/2024	416726	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046000	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	4/9/2024	627669	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031461	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	191372	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031462	2.407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	117852	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046046	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	70	6/9/2024	32269	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046033	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	57	6/9/2024	32704	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046034	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	58	6/9/2024	36325	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046035	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	59	6/9/2024	30270	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046047	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	71	6/9/2024	55515	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046048	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	72	6/9/2024	19520	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046050	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	74	6/9/2024	17077	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 046036	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	60	6/9/2024	32704	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 053528	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	110	16/09/2024	16520	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 053529	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	111	16/09/2024	29000	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 026914	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	31	9/9/2024	1100	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026889	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	4/9/2024	111644	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026890	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	4/9/2024	141290	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026891	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	4/9/2024	189784	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026892	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	9	4/9/2024	32900	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026915	2.407E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	32	9/9/2024	4996	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026916	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	33	9/9/2024	5280	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 053831	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/9/2024	717600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 056013	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	42	12/9/2024	1049	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056023	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	52	19/09/2024	972	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056035	2.407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	64	19/09/2024	14765	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056069	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	98	30/09/2024	3900	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 010406	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	8	6/9/2024	934	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010407	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	6/9/2024	25180	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010408	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	10	6/9/2024	9602	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010399	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	5/9/2024	49224	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010400	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	5/9/2024	160186	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH

####	VN092024 010401	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	5/9/2024	167378	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	017191	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	10	2/9/2024	38532	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017192	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	11	2/9/2024	78152	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017193	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	12	2/9/2024	106302	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017194	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	13	2/9/2024	282492	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017199	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	18	2/9/2024	324900	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017200	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	19	2/9/2024	329688	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017201	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	20	2/9/2024	607022	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017344	2.407E+14	1/9/2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	163	5/9/2024	2524	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017350	2.407E+14	1/9/2024	N	DC02	B	expenditure	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	169	6/9/2024	3220	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017361	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	180	6/9/2024	7643	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017359	2.407E+14	1/9/2024	N	DC02	B	expenditure	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	178	6/9/2024	7000	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	017362	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	181	6/9/2024	11134	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	055263	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	254	16/09/2024	51432	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	055300	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	291	19/09/2024	5671	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	055301	2.407E+14	1/9/2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	292	19/09/2024	43736	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	055264	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	255	16/09/2024	30390	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	055286	2.407E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	277	17/09/2024	1615	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
####	VN092024 038889	2.407E+14	1/9/2024	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	94-WATER CHARGES	08-FINANCE	NT	V	2	4/9/2024	2093	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 038890	2.407E+14	1/9/2024	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	92-TELEPHONE	08-FINANCE	NT	V	3	4/9/2024	1935	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 038888	2.407E+14	1/9/2024	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	4/9/2024	17640	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 038891	2.407E+14	1/9/2024	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	4	6/9/2024	8105	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 026917	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	9/9/2024	124200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 026918	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	9/9/2024	31620	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 056063	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	92	27/09/2024	171205	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026897	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	6/9/2024	49950	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	026898	2.407E+14	1/9/2024	N	DC05	C	Vouchers	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	REIMBURSE	06-ELECTIONS	NT	V	15	6/9/2024	2310	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
####	VN092024 026893	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	4/9/2024	415346	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026899	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	6/9/2024	1444300	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026894	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	4/9/2024	58137	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026895	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	12	4/9/2024	35400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026900	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	6/9/2024	45000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026919	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	9/9/2024	25095	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 026920	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	37	9/9/2024	12750	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 026921	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	38	9/9/2024	17800	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	026884	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	1	4/9/2024	106012	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
####	026885	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	2	4/9/2024	288936	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
####	026886	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	3	4/9/2024	134638	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
####	026887	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	4	4/9/2024	128700	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
####	026888	2.407E+14	1/9/2024	N	DC05	A	Allowances	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	5	4/9/2024	159200	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
####	VN092024 026912	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	29	6/9/2024	20212	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026901	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	6/9/2024	106208	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026922	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	39	9/9/2024	324400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026913	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	30	6/9/2024	40000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026902	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	19	6/9/2024	200138	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026923	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	40	9/9/2024	25855	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	026896	2.407E+14	1/9/2024	N	DC05	F	Contingent Bill	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	13	4/9/2024	324907	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
####	VN092024 026903	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	20	6/9/2024	10800	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026904	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	6/9/2024	23700	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026905	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	6/9/2024	16600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026906	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	23	6/9/2024	943	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026924	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	41	9/9/2024	12750	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 026907	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	24	6/9/2024	434005	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026908	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	6/9/2024	485425	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026909	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	6/9/2024	105685	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026910	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	6/9/2024	1270900	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026911	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	6/9/2024	4000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056036	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	65	20/09/2024	8900	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 056014	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	12/9/2024	317043	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056015	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	12/9/2024	86741	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056016	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	12/9/2024	219480	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH

###	VN092024056017	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	46	12/9/2024	387600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056018	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	12/9/2024	1080114	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056019	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	12/9/2024	1001607	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056020	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	13/09/2024	719564	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056037	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	66	20/09/2024	3500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056021	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	16/09/2024	116204	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056038	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	67	20/09/2024	4622	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056022	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	51	17/09/2024	594520	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056024	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	53	19/09/2024	21000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056025	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	19/09/2024	249019	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056026	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	19/09/2024	336230	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056027	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	19/09/2024	1268842	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056028	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	19/09/2024	2614704	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056029	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	19/09/2024	2456755	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056030	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	59	19/09/2024	22996	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056031	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	60	19/09/2024	15000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056032	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	61	19/09/2024	24434	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056033	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	62	19/09/2024	5400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056039	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	20/09/2024	4344	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056040	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	20/09/2024	297242	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056034	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	63	19/09/2024	16500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056064	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	93	27/09/2024	18302	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056041	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	20/09/2024	5110	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056042	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	71	25/09/2024	5646	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056043	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	72	25/09/2024	356400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056065	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	94	27/09/2024	156525	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056044	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	73	25/09/2024	15000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056045	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	74	25/09/2024	845816	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056046	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	75	25/09/2024	2003591	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056047	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	76	25/09/2024	10500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056048	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	77	25/09/2024	17809	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056066	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	95	27/09/2024	8260	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056049	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	78	25/09/2024	23300	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056050	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	79	25/09/2024	1909200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056051	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	80	25/09/2024	9983	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056052	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	81	25/09/2024	54200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	056053	2.407E+14	1/9/2024	N	DC05	B	expenditure	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	DOMESTIC	06-ELECTIONS	NT	V	82	25/09/2024	600	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
###	056054	2.407E+14	1/9/2024	N	DC05	B	expenditure	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	DOMESTIC	06-ELECTIONS	NT	V	83	25/09/2024	340	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
###	056055	2.407E+14	1/9/2024	N	DC05	B	expenditure	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	DOMESTIC	06-ELECTIONS	NT	V	84	25/09/2024	660	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
###	VN092024056056	2.407E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	27/09/2024	700000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056067	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	96	27/09/2024	1670110	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056057	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	86	27/09/2024	281695	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056058	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	87	27/09/2024	53100	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056059	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	88	27/09/2024	33000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056060	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	89	27/09/2024	532536	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	056068	2.407E+14	1/9/2024	N	DC05	F	Contingent Bill	PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	97	30/09/2024	7000	TEHSILDAR	OFFICER PATIALA	ELECTORAL	CHANDIGA
###	VN092024056061	2.407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	90	27/09/2024	72600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056062	2.407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	91	27/09/2024	2655	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024053078	2.407E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	218	12/9/2024	960	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024018762	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	4/9/2024	114232	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024018763	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	155692	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024018764	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	195682	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024018765	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	233458	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024018766	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	285398	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024018904	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	172	6/9/2024	11107	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024053104	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	244	12/9/2024	14742	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN092024053083	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	223	12/9/2024	2662	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN092024053084	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	224	12/9/2024	970	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053079	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	219	12/9/2024	830	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053080	2.407E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	220	12/9/2024	360	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053032	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	320	20/09/2024	7040	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024053037	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	325	20/09/2024	490	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024051867	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	27/09/2024	2349	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024051875	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	27/09/2024	1697	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024020789	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	4/9/2024	183874	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020796	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	4/9/2024	97402	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020797	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	4/9/2024	616748	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020798	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	4/9/2024	185166	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020799	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	4/9/2024	871416	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020800	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	4/9/2024	64952	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020801	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	4/9/2024	83200	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020802	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	4/9/2024	18000	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020790	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	4/9/2024	580172	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020815	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	6/9/2024	293266	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020816	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	6/9/2024	488184	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020824	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	36	6/9/2024	474564	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068475	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	43	12/9/2024	8857	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068476	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	44	12/9/2024	11273	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068477	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	12/9/2024	18000	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068485	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	13/09/2024	32697	FOREST OFFICER(WILD LIFE)	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020791	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	4/9/2024	527682	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020792	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	4/9/2024	213964	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020793	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	4/9/2024	104100	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020794	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	4/9/2024	114462	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020795	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	4/9/2024	116304	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020803	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	4/9/2024	19900	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020804	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	4/9/2024	8722	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068491	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	59	17/09/2024	16845	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020807	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	5/9/2024	16845	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068511	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	79	25/09/2024	40640	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068500	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	68	19/09/2024	1300	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068501	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	69	19/09/2024	4860	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068502	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	70	19/09/2024	2250	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068503	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	71	19/09/2024	2800	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068504	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	72	19/09/2024	1100	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068505	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	73	19/09/2024	6490	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068506	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	74	19/09/2024	1800	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068493	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	61	17/09/2024	21890	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068494	2.407E+14	1/9/2024	N	DC04	B	expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	62	17/09/2024	4993	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068495	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	17/09/2024	134	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068496	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	64	17/09/2024	8673	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068507	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	75	20/09/2024	1645	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068512	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	80	25/09/2024	11467	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068513	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	81	25/09/2024	23416	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068514	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	82	25/09/2024	8926	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020808	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	5/9/2024	129150	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024051692	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	16/09/2024	9610	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051683	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	16/09/2024	22890	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024068472	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	40	12/9/2024	8700	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024 051684	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	16/09/2024	8919	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051685	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	16/09/2024	14125	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 020809	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	5/9/2024	2908371	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020810	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	5/9/2024	29220	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020811	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	5/9/2024	75756	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020812	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	5/9/2024	92012	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020813	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	5/9/2024	280300	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020814	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	5/9/2024	332732	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020805	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	5/9/2024	953430	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020806	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	5/9/2024	675682	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020826	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	9/9/2024	270463	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068492	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	60	17/09/2024	649339	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020817	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	6/9/2024	104806	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020818	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	6/9/2024	169111	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020819	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	6/9/2024	623116	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020827	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	10/9/2024	153902	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020820	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	6/9/2024	385095	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020821	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	6/9/2024	46848	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020822	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	6/9/2024	32618	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020823	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	6/9/2024	32665	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020825	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	37	6/9/2024	70000	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 012643	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	9/9/2024	583740	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 068486	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	16/09/2024	21271	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068473	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/9/2024	186259	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068474	2.407E+14	1/9/2024	N	DC04	B	expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	42	12/9/2024	3150	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068487	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	16/09/2024	14212	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068478	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	13/09/2024	21700	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068479	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	13/09/2024	262231	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068480	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	13/09/2024	71718	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068481	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	13/09/2024	100255	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068482	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	13/09/2024	387226	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068483	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	13/09/2024	7764	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068484	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	13/09/2024	313568	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068488	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	16/09/2024	225053	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068489	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	16/09/2024	137547	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068490	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	16/09/2024	3140	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 053866	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	17/09/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 068497	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	17/09/2024	88438	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068498	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	17/09/2024	102347	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068499	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	17/09/2024	238525	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068508	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	24/09/2024	98102	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068509	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	24/09/2024	80787	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068510	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	24/09/2024	13993	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068516	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	30/09/2024	71991	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068517	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	30/09/2024	21647	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068518	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	30/09/2024	82588	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068519	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	30/09/2024	44142	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068520	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	30/09/2024	141335	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068521	2.407E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	89	30/09/2024	239871	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068515	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	83	26/09/2024	2292	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 014438	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	4/9/2024	159604	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024 014439	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	4/9/2024	787125	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024 014440	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	4/9/2024	39800	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024 014441	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	4/9/2024	18000	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB

####	VN092024014443	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLIES AND CONSUMER	NT	V	6	4/9/2024	17290	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024014442	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	4/9/2024	249078	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024070054	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	10	12/9/2024	100	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024070051	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	7	12/9/2024	813	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024070052	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	8	12/9/2024	350	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024070053	2.407E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	12/9/2024	29624	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024070055	2.407E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	11	12/9/2024	10480	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
####	VN092024014692	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	6/9/2024	76492	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014693	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	6/9/2024	313102	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014694	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	6/9/2024	880192	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014695	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	6/9/2024	353132	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014696	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	6/9/2024	303324	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014697	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	6/9/2024	348616	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014698	2.407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	6/9/2024	983552	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024012632	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	6/9/2024	29566	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049611	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	12/9/2024	331309	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049614	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	12/9/2024	1181	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049615	2.407E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	12/9/2024	15160	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049612	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	12/9/2024	120019	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049647	2.407E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	20/09/2024	6922	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049648	2.407E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	20/09/2024	5875	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049650	2.407E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	72	23/09/2024	3358	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049651	2.407E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	23/09/2024	4425	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024075368	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	OF VETERINARY INSTITUTION AND FARMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	25/09/2024	39899	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049652	2.407E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	74	25/09/2024	63082	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024049655	2.407E+14	1/9/2024	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	SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	77	27/09/2024	19982	DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024010473	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	63	5/9/2024	55568	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010474	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	64	5/9/2024	73996	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010475	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	65	5/9/2024	75250	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010470	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	60	5/9/2024	87500	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010471	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	61	5/9/2024	443844	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010469	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	59	5/9/2024	65988	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024049937	2.407E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	94	12/9/2024	16344	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024051620	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	12/9/2024	468	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024010485	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	75	6/9/2024	122113	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010467	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	57	4/9/2024	160120	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010466	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	56	4/9/2024	31076	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024049938	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	95	12/9/2024	2934	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024049939	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	96	12/9/2024	46321	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024049970	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONFERENCES,	EMPLOYMENT GENERATION,	NT	V	127	25/09/2024	86816	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024051858	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	27/09/2024	1469	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051835	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	27/09/2024	1374	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051834	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	27/09/2024	18968	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN092024 051833	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	27/09/2024	18585	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051832	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	27/09/2024	1570	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051831	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	27/09/2024	2743	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051830	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	27/09/2024	549	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051829	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	27/09/2024	5734	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051828	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	27/09/2024	5441	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051827	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	27/09/2024	4447	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051826	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	27/09/2024	5789	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 051825	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	27/09/2024	3795	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024 051824	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	27/09/2024	4078	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 055214	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	205	12/9/2024	33500	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017371	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	9/9/2024	36759	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017384	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	9/9/2024	4776	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017365	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	9/9/2024	67509	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017366	2.407E+14	1/9/2024	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	DETAILED HEAD	ADVERTISIN G AND	12-HOME AFFAIRS	NT	V	185	9/9/2024	2685	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017367	2.407E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	186	9/9/2024	26013	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017368	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	187	9/9/2024	27892	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017369	2.407E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	188	9/9/2024	39339	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017289	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	4/9/2024	116026	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017370	2.407E+14	1/9/2024	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	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	189	9/9/2024	9990	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017268	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	4/9/2024	4453586	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017318	2.407E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	137	5/9/2024	61945	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017269	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	4/9/2024	259508	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017319	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	5/9/2024	195060	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017270	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	4/9/2024	489320	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017320	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	5/9/2024	2009975	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017321	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	5/9/2024	1976922	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017271	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	4/9/2024	90264	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017272	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	4/9/2024	269574	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017324	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	5/9/2024	75376	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017325	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	5/9/2024	4397096	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017329	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	5/9/2024	318432	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017330	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	5/9/2024	10553694	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017331	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	5/9/2024	635027	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017280	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	4/9/2024	268478	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017281	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	4/9/2024	76908	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 017282	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	4/9/2024	39476	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 012559	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	22	4/9/2024	48324	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 012560	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	23	4/9/2024	53699	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 012629	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	92	6/9/2024	41434	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 012561	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	24	4/9/2024	31981	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 017336	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	5/9/2024	15853760	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 012644	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	107	9/9/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 012639	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	102	9/9/2024	311549	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 053820	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	120	12/9/2024	694140	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 053821	2.407E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	121	12/9/2024	884580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 055266	2.407E+14	1/9/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	257	16/09/2024	38620	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055242	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	12/9/2024	33540	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055269	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	17/09/2024	116100	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055271	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	262	17/09/2024	8743	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB

####	VN092024055280	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	271	17/09/2024	50770	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055281	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	272	17/09/2024	584	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055328	2.407E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	AND AMMUNITIO	12-HOME AFFAIRS	NT	V	319	20/09/2024	56573920	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055322	2.407E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	313	20/09/2024	91308	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055325	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	316	20/09/2024	4110	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055356	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	347	25/09/2024	97066	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055366	2.407E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	357	25/09/2024	34000	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055367	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	358	25/09/2024	361802	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024055369	2.407E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	360	25/09/2024	26265	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
####	VN092024050223	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	16/09/2024	410680	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050224	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	16/09/2024	182926	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050225	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	16/09/2024	828112	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050229	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	16/09/2024	42980	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050230	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	16/09/2024	800164	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050336	2.407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	19/09/2024	168462	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024046012	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	4/9/2024	148840	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046016	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	4/9/2024	87500	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046017	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	4/9/2024	243768	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046018	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	4/9/2024	19900	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024046019	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	4/9/2024	71092	AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024053530	2.407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	112	16/09/2024	354	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024001141	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	9/9/2024	6764	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024042233	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	41	9/9/2024	17860	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042234	2.407E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	42	9/9/2024	24936	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042235	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	9/9/2024	254632	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042236	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	44	9/9/2024	65600	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042237	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	45	9/9/2024	99000	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042208	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	6/9/2024	417494	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042200	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	775836	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042201	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	268864	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042202	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	370960	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042203	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	1548548	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042242	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	50	9/9/2024	7483	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042238	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	46	9/9/2024	945	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042239	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	47	9/9/2024	36480	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042240	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	48	9/9/2024	53965	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042241	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	49	9/9/2024	500	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042206	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	5/9/2024	119558	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042204	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	5/9/2024	124816	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042205	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	5/9/2024	85036	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042207	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	5/9/2024	163584	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042243	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	51	9/9/2024	21700	EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055480	2.407E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	12/9/2024	5829	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024055481	2.407E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	12/9/2024	8210	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024055484	2.407E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	21	19/09/2024	1285	SOIL CONSERVATION OFFICER	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024020290	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	115714	DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D),	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020291	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/9/2024	87500	DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D),	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020292	2.407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/9/2024	63592	DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D),	RURAL DEVELOPMENT &	PUNJAB
####	VN092024018905	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	173	6/9/2024	16238	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024018858	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	126	4/9/2024	180332	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018859	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	127	4/9/2024	278792	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018860	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	128	4/9/2024	117082	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018861	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	129	4/9/2024	99174	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018862	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	130	4/9/2024	369224	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018863	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	131	4/9/2024	732290	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018864	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	132	4/9/2024	49514	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018865	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	133	4/9/2024	81730	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018866	2.407E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	134	4/9/2024	67796	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018910	2.407E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	178	6/9/2024	48017	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018911	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	179	6/9/2024	68959	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018912	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	180	6/9/2024	17782	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018913	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	181	6/9/2024	13400	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018928	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	196	9/9/2024	713724	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053075	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	215	12/9/2024	1052	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053069	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	213	12/9/2024	11130	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053141	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	281	16/09/2024	4200	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051688	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	16/09/2024	2500	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024053031	2.407E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	319	20/09/2024	18044	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053054	2.407E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	341	27/09/2024	91267	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051879	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	27/09/2024	149915	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024051880	2.407E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	27/09/2024	81996	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024032051	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	2/9/2024	4000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032052	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	2/9/2024	3000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032053	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	2/9/2024	850	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032054	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	2/9/2024	360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032055	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	2/9/2024	64	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032056	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	5/9/2024	3250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032057	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	5/9/2024	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032058	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	5/9/2024	300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032059	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	5/9/2024	504	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032060	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	9/9/2024	3900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032061	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	9/9/2024	216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032062	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	9/9/2024	192	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071833	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	12/9/2024	2000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071834	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	12/9/2024	960	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071835	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	12/9/2024	248	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071836	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	12/9/2024	208	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071837	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	12/9/2024	256	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071838	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	12/9/2024	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071839	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	16/09/2024	1250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071840	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	16/09/2024	600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071841	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	16/09/2024	360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071842	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	16/09/2024	54	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053878	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	16/09/2024	15840	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053879	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	16/09/2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053880	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	16/09/2024	26800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053881	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	16/09/2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053882	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	16/09/2024	22450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053883	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	16/09/2024	20400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024053884	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	16/09/2024	5430	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053885	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	16/09/2024	114840	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053886	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	16/09/2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053887	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	16/09/2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053888	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	16/09/2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053889	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	16/09/2024	20500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053890	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	16/09/2024	37050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053891	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	16/09/2024	34300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053892	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	16/09/2024	28750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053893	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	16/09/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053894	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	16/09/2024	34000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053895	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	16/09/2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053896	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	16/09/2024	36600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053897	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	16/09/2024	22400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053898	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	16/09/2024	22400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053899	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	16/09/2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053900	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	16/09/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053901	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	16/09/2024	21100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053902	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	16/09/2024	18424	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053903	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	16/09/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053904	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	16/09/2024	46350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053905	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	16/09/2024	23800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053906	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	16/09/2024	38150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053907	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	16/09/2024	33900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053908	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	16/09/2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053909	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	16/09/2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053910	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	16/09/2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053911	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	16/09/2024	50950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053912	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	16/09/2024	21714	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053913	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	16/09/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053914	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	16/09/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053915	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	16/09/2024	22450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053916	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	16/09/2024	13600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053917	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	16/09/2024	25850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053918	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	16/09/2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053919	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	16/09/2024	41450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024053920	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	16/09/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053924	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	16/09/2024	33300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053925	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	16/09/2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053926	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	16/09/2024	44250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053927	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	16/09/2024	44250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053928	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	16/09/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053929	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	16/09/2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053930	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	16/09/2024	32900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053931	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	16/09/2024	41000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053932	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	16/09/2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053933	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	16/09/2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053934	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	16/09/2024	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053935	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	16/09/2024	28810	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053936	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	16/09/2024	90900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053937	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	16/09/2024	26800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053938	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	16/09/2024	118750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053939	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	16/09/2024	46950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053940	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	16/09/2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053941	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	16/09/2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053942	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	16/09/2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053943	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	16/09/2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053944	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	16/09/2024	37950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053945	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	16/09/2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053946	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	16/09/2024	46350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053947	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	16/09/2024	49200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053948	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	16/09/2024	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053949	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	16/09/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053950	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	16/09/2024	39800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053951	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	16/09/2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053952	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	16/09/2024	48450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053953	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	16/09/2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053954	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	16/09/2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053955	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	16/09/2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053956	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	16/09/2024	25200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053957	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	16/09/2024	39800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053958	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	16/09/2024	46950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024053959	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	16/09/2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053960	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	16/09/2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053961	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	16/09/2024	41450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053962	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	16/09/2024	29610	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053963	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	16/09/2024	39800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053964	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	16/09/2024	26700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053965	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	16/09/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053966	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	16/09/2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053967	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	16/09/2024	104800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051797	2.407E+11	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	386	16/09/2024	593800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024053975	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	16/09/2024	136044304	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053976	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	16/09/2024	78388125	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053977	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	16/09/2024	790003	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053978	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	278	16/09/2024	1957872	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053979	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	279	16/09/2024	799125	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053980	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	280	16/09/2024	11705	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053981	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	281	16/09/2024	14205	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053982	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	282	16/09/2024	8223136	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053983	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	16/09/2024	145978822	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053984	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	16/09/2024	673954197	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053989	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	21/09/2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053990	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	21/09/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053991	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	21/09/2024	20500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053992	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	21/09/2024	26000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053993	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	21/09/2024	47750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053994	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	21/09/2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053995	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	21/09/2024	22400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053996	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	21/09/2024	20500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053997	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	21/09/2024	23800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053998	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	21/09/2024	36600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053999	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	21/09/2024	14100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054000	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	21/09/2024	23400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051799	2.407E+11	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	388	21/09/2024	372400	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024054001	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	21/09/2024	176575	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054002	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	21/09/2024	5875634	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054003	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	21/09/2024	14237881	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024054004	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	304	21/09/2024	588767	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054005	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	305	21/09/2024	216775	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054006	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	306	21/09/2024	7195	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054007	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	307	21/09/2024	1906195	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054008	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	21/09/2024	42197954	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054009	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	21/09/2024	116725139	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051800	2.407E+11	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	389	19/09/2024	28200	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024054010	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	310	19/09/2024	23845	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054011	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	19/09/2024	1531072	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054012	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	19/09/2024	2491916	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051803	2.407E+11	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	392	18/09/2024	116400	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024054020	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	18/09/2024	39300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054021	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	18/09/2024	225630	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054022	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	322	18/09/2024	219848	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054023	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	18/09/2024	3027624	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054024	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	18/09/2024	1511904	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054025	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	18/09/2024	8941274	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054026	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	18/09/2024	24175960	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054027	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	18/09/2024	412486	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051804	2.407E+11	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	393	24/09/2024	29800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024054028	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	328	24/09/2024	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054029	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	24/09/2024	6139636	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054030	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	24/09/2024	11761341	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071857	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	19/09/2024	1000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071858	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	23/09/2024	320	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054043	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	26/09/2024	1870882	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054044	2.407E+11	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	26/09/2024	846708	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071859	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	23/09/2024	90	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071860	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	23/09/2024	220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071861	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	23/09/2024	248	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071862	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	23/09/2024	360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071863	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	23/09/2024	750	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071812	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	26/09/2024	504	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071813	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	26/09/2024	220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071814	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	26/09/2024	50	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071815	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	26/09/2024	64	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071816	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	30/09/2024	1500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071817	2.407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	30/09/2024	250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050131	2.40701E+14	1/9/2024	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	1185	12/9/2024	130000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009023	2.40701E+14	1/9/2024	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	64	3/9/2024	121904	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009024	2.40701E+14	1/9/2024	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	3/9/2024	1071910	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024009025	2.40701E+14	1/9/2024	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	3/9/2024	6052992	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009026	2.40701E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	872531	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009027	2.40701E+14	1/9/2024	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	68	3/9/2024	7074	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010081	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1122	10/9/2024	77400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010082	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1123	10/9/2024	71400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010083	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1124	10/9/2024	44400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010080	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1121	10/9/2024	169800	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010084	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1125	10/9/2024	108600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010085	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1126	10/9/2024	102000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010086	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1127	10/9/2024	167400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010087	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1128	10/9/2024	166200	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010088	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1129	10/9/2024	18000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010089	2.40701E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1130	10/9/2024	6600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003081	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	4/9/2024	93126	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003082	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	4/9/2024	209150	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020058	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	101218	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020059	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	213928	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020060	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	132734	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020061	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	363258	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003105	2.40701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	100	6/9/2024	37592	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052673	2.40701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	140	20/09/2024	45000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052638	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	12/9/2024	609812	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052674	2.40701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	141	20/09/2024	5605	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003020	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	173178	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003021	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	123644	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003022	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	76522	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003023	2.40701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	59700	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003024	2.40701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	10900	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001030	2.40701E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	12000	13037-ASSISTANT CONTROLLER (F & A)	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003107	2.40701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	102	9/9/2024	8075	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003106	2.40701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	101	9/9/2024	2200	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052637	2.40701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	104	12/9/2024	1450	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024009866	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	4/9/2024	321022	13845-HEADMASTER	SCHOOL, PATIALA MUKHMAILPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009867	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	4/9/2024	77228	13845-HEADMASTER	SCHOOL, PATIALA MUKHMAILPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024056684	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	369	12/9/2024	11070	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056685	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	12/9/2024	18975	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039580	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	6/9/2024	305075	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039581	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	6/9/2024	294129	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039582	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	6/9/2024	86800	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026291	2.40701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	6/9/2024	43400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026292	2.40701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	6/9/2024	176678	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026293	2.40701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	6/9/2024	149876	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026294	2.40701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	6/9/2024	359827	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039583	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	6/9/2024	24000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039584	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	6/9/2024	516600	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039585	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	6/9/2024	99288	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039586	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	6/9/2024	77228	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039587	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	6/9/2024	209968	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039588	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	6/9/2024	19900	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039589	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	6/9/2024	80056	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039590	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	6/9/2024	68000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039591	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	6/9/2024	202726	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039592	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	6/9/2024	42980	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039593	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	6/9/2024	613511	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039594	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	6/9/2024	308374	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039595	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	6/9/2024	44132	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039596	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	6/9/2024	189765	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039597	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	6/9/2024	127014	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039598	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	6/9/2024	237114	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039599	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	6/9/2024	18000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039600	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	6/9/2024	142900	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039601	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	6/9/2024	32014	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026295	2.40701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	6/9/2024	77420	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026296	2.40701E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	6/9/2024	51002	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039602	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	6/9/2024	263674	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012635	2.40701E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	6/9/2024	117341	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024039603	2.40701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	342	6/9/2024	114030	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056758	2.40701E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	443	16/09/2024	3725	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056686	2.40701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	371	12/9/2024	9000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056759	2.40701E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	444	16/09/2024	8713	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056760	2.40701E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	445	16/09/2024	3714	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056753	2.40701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	438	13/09/2024	193767	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056754	2.40701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	439	13/09/2024	84720	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056839	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	524	25/09/2024	55000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056890	2.40701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	575	30/09/2024	20748	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056870	2.40701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	555	27/09/2024	54272	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008996	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/9/2024	906547	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008997	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/9/2024	127074	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008998	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/9/2024	471886	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008999	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	1640564	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009000	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	1076080	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009001	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	155214	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009002	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	66610	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009003	2.40701E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	44	3/9/2024	5430	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008968	2.40701E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	2/9/2024	6500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010045	2.40701E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1086	6/9/2024	11620	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009028	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	126890	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009029	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	130810	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009030	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009031	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	1051595	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009864	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	4/9/2024	116026	13250-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009865	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	4/9/2024	522287	13250-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009872	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	4/9/2024	204680	13250-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009873	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	4/9/2024	112584	13250-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009874	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	4/9/2024	693372	13250-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009875	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	4/9/2024	80632	13250-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009876	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	4/9/2024	42980	13250-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009849	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	4/9/2024	54790	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009850	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	4/9/2024	106574	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009851	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	4/9/2024	1357546	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009852	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	4/9/2024	116356	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009853	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	4/9/2024	514188	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009854	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	4/9/2024	179536	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009004	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	179536	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009005	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	396372	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009006	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	151406	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009007	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	102340	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009008	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	920058	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050343	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	20/09/2024	16452	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009861	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	4/9/2024	159972	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009862	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	4/9/2024	102340	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009863	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	4/9/2024	987669	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009855	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	4/9/2024	36410	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009014	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	84382	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009015	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	101656	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009016	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	1102833	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009017	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	43780	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009009	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	84382	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009856	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	4/9/2024	323072	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009010	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	1010800	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009011	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	37432	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009012	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	56850	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009013	2.40701E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	54	3/9/2024	5430	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010047	2.40701E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1088	6/9/2024	2810	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010090	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	10/9/2024	233242	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010091	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	10/9/2024	660740	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010092	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	10/9/2024	38454	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009018	2.40701E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	159972	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009019	2.40701E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	269504	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009020	2.40701E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	35400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009021	2.40701E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	663306	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009022	2.40701E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	33490	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010046	2.40701E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1087	6/9/2024	6320	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009868	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	4/9/2024	841230	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009869	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	4/9/2024	247156	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009870	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	4/9/2024	96500	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009871	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	4/9/2024	273592	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009860	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	4/9/2024	159972	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009857	2.40701E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	4/9/2024	29986	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009858	2.40701E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	4/9/2024	289278	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009859	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	4/9/2024	815640	13727-BLOCK PRIMARY EDUCATION OFFICER	PATIALA DEVIGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010043	2.40701E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1084	6/9/2024	530	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010044	2.40701E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1085	6/9/2024	1733	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009032	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	77228	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009033	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	239912	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009034	2.40701E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	583556	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024071843	2.40701E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	19/09/2024	1000	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071856	2.40701E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	26/09/2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003063	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/9/2024	94460	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003064	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/9/2024	175060	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003065	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/9/2024	239956	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003066	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/9/2024	199396	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051714	2.40703E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	303	17/09/2024	78000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051715	2.40703E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	304	17/09/2024	5000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN092024052640	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	107	12/9/2024	10899	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024053862	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	17/09/2024	32236	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024052681	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	148	24/09/2024	63476	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052694	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	161	26/09/2024	1408	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024020052	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	67508	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020053	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	78560	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020054	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	133030	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020055	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	171052	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020056	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	319394	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020057	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	1272796	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024012539	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	32298	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024012540	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	33478	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024012541	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	43601	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024012542	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	19871	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024020039	2.40703E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	175000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024012544	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	44346	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024003069	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/9/2024	686941	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003070	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/9/2024	161588	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003071	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/9/2024	85676	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003072	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/9/2024	74204	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003067	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/9/2024	102313	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003068	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/9/2024	321934	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052639	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	12/9/2024	61204	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003108	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	103	10/9/2024	6930	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052666	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	133	16/09/2024	296250	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052665	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	132	16/09/2024	75000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052667	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	134	19/09/2024	436	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052672	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	139	19/09/2024	12071	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052675	2.40703E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	142	20/09/2024	3840	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052706	2.40703E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	173	27/09/2024	12500	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052682	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	149	25/09/2024	342000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052707	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	174	27/09/2024	382500	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052683	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	150	25/09/2024	495000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052684	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	151	25/09/2024	313839	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052685	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	152	25/09/2024	346500	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	029227	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	20	4/9/2024	119162	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029228	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	21	4/9/2024	84221	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029250	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	43	9/9/2024	927854	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029229	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	22	4/9/2024	559829	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029230	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	23	4/9/2024	386936	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029231	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	24	4/9/2024	172960	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	VN092024012543	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	28583	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	056483	2.40703E+14	1/9/2024	N	DC02	D	Misc. Vouchers	PATIALA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	4	23/09/2024	2148605	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	067549	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	86	23/09/2024	219640	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029221	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	14	4/9/2024	102961	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029222	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	15	4/9/2024	201804	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029223	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	4/9/2024	132206	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029224	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	17	4/9/2024	57636	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029225	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	18	4/9/2024	408257	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029226	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	19	4/9/2024	186765	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	VN092024012545	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	37391	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
###	029235	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	28	5/9/2024	43600	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	029252	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	45	10/9/2024	197600	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	067510	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	47	12/9/2024	1179	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	067511	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	48	13/09/2024	4500	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	067512	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	49	13/09/2024	63447	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	067541	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	78	20/09/2024	18308	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	067528	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	65	19/09/2024	1310	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	067567	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	104	30/09/2024	28772	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
###	VN092024050429	2.40703E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	13	12/9/2024	11950	13744-LIBRARIAN	LIBRARY,NABHA PATIALA	TOURISM, CULTURAL	CHANDIGARH
###	VN092024009411	2.40703E+14	1/9/2024	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	452	4/9/2024	100068	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024009412	2.40703E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	920799	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024009413	2.40703E+14	1/9/2024	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	454	4/9/2024	4300882	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024009414	2.40703E+14	1/9/2024	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	455	4/9/2024	4427138	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009415	2.40703E+14	1/9/2024	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	456	4/9/2024	6137110	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009042	2.40703E+14	1/9/2024	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	83	3/9/2024	13932	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009444	2.40703E+14	1/9/2024	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	485	4/9/2024	68552	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009445	2.40703E+14	1/9/2024	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	486	4/9/2024	81680	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009446	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	19900	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009447	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	72596	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009448	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	88264	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009449	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	109826	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009450	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	2908129	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009451	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	6302686	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009044	2.40703E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	85	3/9/2024	12204	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009339	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	3606328	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010001	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	6/9/2024	98736	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010002	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1043	6/9/2024	94500	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010003	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1044	6/9/2024	189000	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010004	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1045	6/9/2024	370125	EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009421	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	555234	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009422	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	561620	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009423	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	247568	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009424	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	571196	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009425	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	260636	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009426	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	80776	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024009899	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	5/9/2024	464483	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024053859	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	16/09/2024	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050416	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1470	30/09/2024	3198	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024001135	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/9/2024	186234	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001136	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/9/2024	312670	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009392	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	152812	13190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009460	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	115034	13190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009461	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	270508	13190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009462	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	655368	13190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009463	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	671560	13190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009464	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	800328	13190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009465	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	817332	13190-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050240	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	16/09/2024	109132	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050241	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	16/09/2024	107828	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050242	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	16/09/2024	207440	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050243	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	16/09/2024	2788036	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050244	2.40703E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1298	16/09/2024	3870	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050245	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	16/09/2024	1837016	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050246	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	16/09/2024	2553254	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050247	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	16/09/2024	861634	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024053921	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	20/09/2024	127779	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050132	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	12/9/2024	72790	13191-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050133	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	12/9/2024	196504	13191-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050136	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	12/9/2024	1305742	13191-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050140	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	12/9/2024	1018220	13191-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050141	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	12/9/2024	1101192	13191-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050142	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	12/9/2024	853538	13191-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050256	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1310	17/09/2024	15000	13191-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024009366	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	114500	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009367	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	155300	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009368	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	191978	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009369	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	404402	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009370	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	491266	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009371	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	606034	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009420	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	22070	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050139	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1193	12/9/2024	729	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050138	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1192	12/9/2024	2180	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050137	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1191	12/9/2024	3880	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050135	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1189	12/9/2024	7880	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050134	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1188	12/9/2024	4390	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050276	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1330	19/09/2024	2941	13193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009388	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	35810	13192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009389	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	199324	13192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009390	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	400314	13192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009391	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	701074	13192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001138	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/9/2024	225542	13192-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001023	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/9/2024	85531	13192-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009501	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/9/2024	25500	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009434	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	36832	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009435	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	50118	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009436	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	56396	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009437	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	100420	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009438	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	179536	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009439	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	442864	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009440	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	1600182	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009343	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	393890	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009495	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/9/2024	164644	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009496	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	1012462	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009497	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	548270	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009498	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	4/9/2024	703254	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009499	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	91098	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009500	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	80632	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050257	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	17/09/2024	671424	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050258	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	17/09/2024	75629	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050259	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	17/09/2024	42980	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050260	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	17/09/2024	923694	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050261	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	17/09/2024	691988	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051937	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	27/09/2024	17782	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051938	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	27/09/2024	4076	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051939	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	27/09/2024	81544	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051940	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	27/09/2024	39343	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024051941	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	27/09/2024	5000	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001101	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	6/9/2024	226092	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009382	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	715770	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009383	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	208914	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009384	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	811798	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009385	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	956438	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009386	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	18000	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009387	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	65256	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012645	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	9/9/2024	601680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024009453	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	152212	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009454	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	169462	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009455	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	531708	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009330	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	665348	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009331	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	1179752	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050143	2.40703E+14	1/9/2024	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	02-WAGES	05-EDUCATION	NT	V	1197	12/9/2024	7740	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050144	2.40703E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1198	12/9/2024	5660	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009452	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	40044	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009332	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	80632	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009333	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	346140	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009334	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	1184290	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009600	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	641	4/9/2024	5430	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010049	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1090	9/9/2024	5500	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009456	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	35400	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009457	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	797974	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009458	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	1100478	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010051	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1092	9/9/2024	2040	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001024	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	9/9/2024	10000	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009491	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	18000	13244-PRINCIPAL	SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009492	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	401172	13244-PRINCIPAL	SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009493	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	1374920	13244-PRINCIPAL	SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009494	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	117096	13244-PRINCIPAL	SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010094	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1135	10/9/2024	15000	13244-PRINCIPAL	SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009361	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	37432	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009362	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	65610	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009363	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	92120	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009364	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	320590	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009365	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	722260	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010026	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1067	6/9/2024	940	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009599	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	640	4/9/2024	10860	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009043	2.40703E+14	1/9/2024	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	05-EDUCATION	NT	V	84	3/9/2024	5430	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009475	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	56190	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009476	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	105406	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009477	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	130810	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009478	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	159972	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009479	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	1228366	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024054032	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	332	26/09/2024	1025303	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024009502	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	914202	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009427	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	25500	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009428	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	62020	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009429	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	130810	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024009430	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	150774	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009431	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	193438	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009432	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	392210	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009433	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	435394	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009443	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	605684	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009416	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	92120	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009417	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	305384	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009418	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	807572	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009419	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	58456	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009351	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	614572	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009352	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	106574	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009353	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	126914	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009354	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	38454	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009355	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	137860	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010024	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1065	6/9/2024	6500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009441	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	689490	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009442	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	1357900	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051671	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	16/09/2024	48202	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024050239	2.40703E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1293	16/09/2024	10990	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009403	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	169462	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009404	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	116356	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009405	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	539008	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009406	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	629002	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009407	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	1107704	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009408	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	130212	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009409	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	46276	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050407	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	26/09/2024	40214	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009372	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	156300	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009373	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	273446	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009374	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	335928	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009375	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	50264	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009376	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	207746	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009377	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	919552	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009335	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	37210	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009336	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	100588	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009337	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	695988	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009338	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	912060	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009393	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	83000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009394	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	1545912	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009395	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	210082	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009396	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	1997560	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009397	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	757348	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009398	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	67120	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010435	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	4/9/2024	88136	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010436	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	4/9/2024	167496	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010437	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	4/9/2024	111168	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010438	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	4/9/2024	19900	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010439	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	4/9/2024	72400	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049924	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	81	12/9/2024	3020	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049928	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	85	12/9/2024	924	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049929	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	86	12/9/2024	15569	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049930	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	87	12/9/2024	300	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB

####	VN092024049935	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	92	12/9/2024	17990	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049975	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	27/09/2024	39483	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049976	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	27/09/2024	18581	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049931	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	88	12/9/2024	87732	13465-SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049932	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	89	12/9/2024	126004	13465-SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049933	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	90	12/9/2024	130648	13465-SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049934	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	91	12/9/2024	676312	13465-SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049944	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	101	16/9/2024	26730	13465-SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049974	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	131	27/09/2024	26828	13465-SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049967	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	25/09/2024	9542	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049968	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	125	25/09/2024	4490	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024001163	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	179	10/9/2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024001164	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	180	10/9/2024	79756	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024001165	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	181	10/9/2024	160932	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024001166	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	182	10/9/2024	212258	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024001167	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	183	10/9/2024	125032	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024051607	2.40703E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	196	12/9/2024	2413181	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024051672	2.40703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	261	16/9/2024	5460	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024051716	2.40703E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	305	17/09/2024	16500	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024018739	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	4/9/2024	190060	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018740	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	4/9/2024	215204	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018741	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	4/9/2024	369696	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018742	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	396712	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018743	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	463066	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018744	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	508588	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018745	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	696724	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018746	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	1046066	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018747	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	125728	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024048801	2.40703E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/9/2024	3366067	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024053132	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	272	13/09/2024	1923	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053133	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	273	13/09/2024	1910	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053142	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	282	17/09/2024	4080	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053143	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	283	17/09/2024	19900	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053163	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	303	20/09/2024	2840	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053164	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	304	20/09/2024	2291	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053165	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	305	20/09/2024	2910	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053166	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	306	20/09/2024	2900	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053167	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	307	20/09/2024	5410	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053168	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	308	20/09/2024	2866	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053169	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	309	20/09/2024	4026	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053170	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	310	20/09/2024	5000	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053144	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	284	17/09/2024	56006	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053171	2.40703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	311	20/09/2024	15400	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024053172	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	312	20/09/2024	469	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053173	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	313	20/09/2024	1923	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053070	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	314	20/09/2024	432	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053071	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	315	20/09/2024	5040	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053072	2.40703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	316	20/09/2024	1745	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067737	2.40703E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	26/09/2024	49678	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024067738	2.40703E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	26/09/2024	47790	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024067739	2.40703E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	26/09/2024	36462	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024067740	2.40703E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	26/09/2024	28000	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024067741	2.40703E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	26/09/2024	14000	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024067742	2.40703E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	26/09/2024	27000	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024049634	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	56	16/09/2024	21327	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049635	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	57	16/09/2024	99200	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049636	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	58	16/09/2024	167240	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049637	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	59	16/09/2024	484544	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049638	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	60	16/09/2024	101996	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049639	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	61	16/09/2024	356164	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049640	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	62	16/09/2024	428128	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049641	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	63	16/09/2024	549572	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049642	2.40703E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	64	16/09/2024	500674	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049643	2.40703E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	65	19/09/2024	43680	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049644	2.40703E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	66	19/09/2024	5980	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049646	2.40703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	68	20/09/2024	11524	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024032741	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	10/9/2024	50052	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032742	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	10/9/2024	115748	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032743	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	10/9/2024	684227	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063027	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	12/9/2024	68133	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032744	2.40703E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	37	10/9/2024	720	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024053430	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	12/9/2024	67804	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053431	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	12/9/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053432	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	12/9/2024	107548	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053433	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	12/9/2024	101168	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053434	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	12/9/2024	91896	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024039567	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	306	6/9/2024	66810	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039568	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	307	6/9/2024	1040	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039569	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	308	6/9/2024	4360	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039322	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	36000	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039323	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	179764	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039324	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	83100	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039325	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	59754	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039326	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	66000	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039327	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	73332	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026253	2.40703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	76522	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026254	2.40703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	117838	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039328	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	130810	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026255	2.40703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	138488	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026256	2.40703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	138832	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026257	2.40703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	145372	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039329	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	210944	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039330	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	300336	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039331	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	302776	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039332	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	314060	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039319	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	366890	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039320	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	504064	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039321	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	921008	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039307	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	31161	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039604	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	9/9/2024	48720	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039605	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	9/9/2024	63712	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039308	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	74938	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039309	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	67788	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039606	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	9/9/2024	120288	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039310	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	198136	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039311	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	216742	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039312	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	198256	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039313	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	243219	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039314	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	360910	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039315	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	368171	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039607	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	9/9/2024	981077	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026248	2.40703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/9/2024	365350	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039316	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	433787	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039317	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	1610744	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026249	2.40703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	4/9/2024	310534	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026250	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	4/9/2024	45593	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026251	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	50836	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026252	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	154424	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039570	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	309	6/9/2024	24420	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039608	2.40703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	347	9/9/2024	12606	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039609	2.40703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	348	9/9/2024	12598	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039610	2.40703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	349	9/9/2024	28463	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012646	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	9/9/2024	343123	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056775	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	460	16/09/2024	15000	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056776	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	461	16/09/2024	17500	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056822	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	507	23/09/2024	9895	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056823	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	508	23/09/2024	5084	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056880	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	565	27/09/2024	95580	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056881	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	566	27/09/2024	1967	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056882	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	567	27/09/2024	2030	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039540	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	6/9/2024	40140	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039541	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	6/9/2024	66416	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039542	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	6/9/2024	74316	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039543	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	6/9/2024	75524	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039473	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	533410	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039474	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	419777	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039475	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	227098	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039476	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	133448	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039477	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	72404	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039478	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	1521528	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039479	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	586290	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039480	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	65080	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039481	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	79464	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039482	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	882912	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039483	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	97390	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039304	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	286962	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039305	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	318026	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039306	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	116348	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039318	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	2213553	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039615	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	354	10/9/2024	835	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039616	2.40703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	355	10/9/2024	27935	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039617	2.40703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	356	10/9/2024	8500	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039618	2.40703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	357	10/9/2024	5233	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039619	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	358	10/9/2024	943	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039620	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	10/9/2024	11988	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039621	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	10/9/2024	47124	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039622	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	10/9/2024	47048	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056687	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	372	12/9/2024	2834	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056688	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	373	12/9/2024	164183	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056689	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	374	12/9/2024	8526	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056821	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	506	23/09/2024	1654	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056820	2.40703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	505	23/09/2024	92182	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056883	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	568	27/09/2024	1375	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056884	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	569	27/09/2024	809	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056885	2.40703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	570	27/09/2024	702	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024009459	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	103508	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009470	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	71850	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009471	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	668898	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009474	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	940104	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024026855	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	4/9/2024	201308	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026856	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	4/9/2024	166616	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026857	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	4/9/2024	459372	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026858	2.40703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	4/9/2024	74324	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055552	2.40703E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	12/9/2024	20589	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055553	2.40703E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	41	12/9/2024	7500	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055554	2.40703E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	42	12/9/2024	962	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055567	2.40703E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	55	17/09/2024	5957	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055568	2.40703E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	17/09/2024	1840	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055572	2.40703E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	30/09/2024	5774	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055571	2.40703E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	59	27/09/2024	47425	OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010048	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1089	9/9/2024	5500	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009378	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	27780	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009379	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	35400	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009380	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	112998	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009381	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	460370	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001137	2.40703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/9/2024	11500	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024010050	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1091	9/9/2024	2490	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009344	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	164644	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009345	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	793912	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009346	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	418604	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009347	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	220156	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009348	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	1745122	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009349	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	72250	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009350	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	64790	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009399	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	169462	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009400	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	261620	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009401	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	101656	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009402	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	116356	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009469	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	1245350	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010027	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1068	6/9/2024	1110	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009358	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	769718	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009359	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	223560	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009360	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	71450	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010093	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	10/9/2024	36410	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009040	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	81	3/9/2024	360769	13826-HEADMASTER	SCHOOL,NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009036	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	77	3/9/2024	508593	13756-HEADMASTER	SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009039	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	80	3/9/2024	286111	13757-HEADMASTER	HIGH SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009035	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	76	3/9/2024	247879	13722-MANAGER	HIGH SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009038	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	79	3/9/2024	70053	13723-CORRESPONDENT	RAMLILA KANYA PATHSHALA, NABHA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009037	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	78	3/9/2024	247501	13755-HEADMASTER	SCHOOL, NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009480	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	68604	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009481	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	77128	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009482	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	117928	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009483	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	171756	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009484	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	279368	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024049754	2.40703E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	18/09/2024	86716	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049755	2.40703E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	18/09/2024	85835	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049756	2.40703E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	18/09/2024	214128	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049757	2.40703E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	18/09/2024	271992	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024009041	2.40703E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	82	3/9/2024	18576	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050207	2.40703E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1261	13/09/2024	108000	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050208	2.40703E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1262	13/09/2024	109200	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050209	2.40703E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1263	13/09/2024	100800	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050210	2.40703E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1264	13/09/2024	103800	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050211	2.40703E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1265	13/09/2024	103200	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050212	2.40703E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1266	13/09/2024	100800	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050213	2.40703E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1267	13/09/2024	96600	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009485	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	58400	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009486	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	100068	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009487	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	780150	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009488	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	3327166	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009489	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	4843178	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009490	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	4900268	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050414	2.40703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1468	27/09/2024	130000	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009466	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	106474	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009467	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	106574	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009468	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	249926	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010025	2.40703E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1066	6/9/2024	670	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010440	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	4/9/2024	114468	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010441	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	4/9/2024	35844	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010442	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	4/9/2024	176064	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010443	2.40703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	4/9/2024	329116	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049925	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	82	12/9/2024	17330	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049926	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	83	12/9/2024	1507	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049927	2.40703E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	84	12/9/2024	15499	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	029248	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	41	6/9/2024	1024460	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029239	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	32	6/9/2024	202036	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029240	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	33	6/9/2024	100184	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029241	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	34	6/9/2024	77244	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029242	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	35	6/9/2024	143114	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029243	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	36	6/9/2024	51532	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB

####	029244	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	37	6/9/2024	469640	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029245	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	38	6/9/2024	99634	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	048987	2.40703E+14	1/9/2024	N	DC02	F	Contingent Bill	PATIALA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	1	6/9/2024	624779	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029246	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	39	6/9/2024	932573	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	029247	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	40	6/9/2024	2144415	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	VN092024 053870	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	18/09/2024	32257	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 053871	2.40703E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	18/09/2024	28738	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	067509	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	46	12/9/2024	339764	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067519	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	56	18/09/2024	39800	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067520	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	57	18/09/2024	129962	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067522	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	59	19/09/2024	943	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067523	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	60	19/09/2024	691	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067524	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	61	19/09/2024	903	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067525	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	62	19/09/2024	702	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067526	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	63	19/09/2024	31595	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067521	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	58	18/09/2024	12982	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067527	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	64	19/09/2024	5078	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067542	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	79	20/09/2024	3180	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067543	2.40703E+14	1/9/2024	N	DC04	F	Contingent Bill	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	80	20/09/2024	2400	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	067544	2.40703E+14	1/9/2024	N	DC04	A	Allowances	PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	81	20/09/2024	39443	SUPERINTENDENT	NABHA PATIALA	GENERAL OF	PUNJAB
####	VN092024 009472	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	84382	13847-HEADMASTER	SCHOOL, PATIALA RANNO KALAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009473	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	550554	13847-HEADMASTER	SCHOOL, PATIALA RANNO KALAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009356	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	84382	13846-HEADMASTER	SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009357	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	331580	13846-HEADMASTER	SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009410	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	298146	13846-HEADMASTER	SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 050238	2.40703E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1292	16/09/2024	32074	13846-HEADMASTER	SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009340	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	77228	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009341	2.40703E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	114942	LANGUAGE DEPARTMENT	DEPARTMENT PATIALA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 009342	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	777744	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009601	2.40703E+14	1/9/2024	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	05-EDUCATION	NT	V	642	4/9/2024	5430	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 050396	2.40703E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	24/09/2024	5060	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 071845	2.40703E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	24/09/2024	64	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071846	2.40703E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	24/09/2024	144	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071847	2.40703E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	24/09/2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071848	2.40703E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	24/09/2024	585	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 010066	2.40704E+14	1/9/2024	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	05-EDUCATION	NT	V	1107	9/9/2024	6500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009145	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	233242	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009146	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	540902	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009069	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	157400	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009147	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	500396	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009149	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	379960	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009154	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	1703307	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009155	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	126152	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009156	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	18000	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009157	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	104722	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 010005	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	6/9/2024	511757	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009188	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	1622270	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050349	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	20/09/2024	146333	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009183	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	25500	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009184	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	53784	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009185	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	159972	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009186	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	227256	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009187	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	1077394	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050153	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	12/9/2024	405256	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050345	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	20/09/2024	21837	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009085	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	103324	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009086	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	369340	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009087	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	66090	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009104	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	544388	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009105	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	220156	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051942	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	27/09/2024	8430	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009524	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/9/2024	1364928	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050350	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	20/09/2024	4906	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054050	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	27/09/2024	4302	13371-PRINCIPAL	SENIOR SECONDARY SCHOOL WAZI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054051	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	27/09/2024	22180	13371-PRINCIPAL	SENIOR SECONDARY SCHOOL WAZI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024050146	2.40704E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1200	12/9/2024	15000	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009144	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	62780	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009168	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	162136	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009225	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	224756	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009226	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	1616723	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009227	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	1804517	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009250	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	722845	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050154	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	12/9/2024	159886	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009082	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	91098	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009083	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	480024	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009084	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	517276	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009088	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	652358	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051674	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	16/09/2024	9470	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024050249	2.40704E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1303	16/09/2024	11090	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024050147	2.40704E+14	1/9/2024	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	05-EDUCATION	NT	V	1201	12/9/2024	6500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009177	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	174426	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009178	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	182196	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009179	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	207962	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009180	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	404694	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009182	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	1228438	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051675	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	16/09/2024	76070	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024009255	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	143160	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009257	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	406884	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009258	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	417544	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009259	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	807742	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009260	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	204680	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010008	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	6/9/2024	168133	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050348	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1402	20/09/2024	15000	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010009	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	6/9/2024	42980	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010010	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	6/9/2024	101656	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010011	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	6/9/2024	134130	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010012	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	6/9/2024	190810	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 010013	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	6/9/2024	502216	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 050148	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	12/9/2024	696070	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009244	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	159972	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009245	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	101638	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009246	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	127014	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009247	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	102340	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009248	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	478556	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009249	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	62960	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010065	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1106	9/9/2024	6500	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009113	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	179536	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009114	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	406884	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009115	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	76522	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009116	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	515736	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009261	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	151316	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009262	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	2859364	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009263	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	1124276	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009264	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	31196	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009265	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	778108	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009266	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	1274116	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009117	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	126914	13162-HEADMASTER	SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009118	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	848286	13162-HEADMASTER	SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009119	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	46176	13162-HEADMASTER	SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009192	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	169462	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009193	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	650232	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009194	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	614770	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009195	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	802138	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010006	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	6/9/2024	1663898	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 051677	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	16/09/2024	770663	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 009052	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	35400	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009063	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	77228	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009064	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	563738	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009065	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	536976	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009066	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	50404	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009049	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	77228	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009050	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	334416	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009051	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	809324	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050149	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1203	12/9/2024	4490	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050150	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1204	12/9/2024	1470	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050151	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1205	12/9/2024	8000	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050152	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1206	12/9/2024	4000	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 051943	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	27/09/2024	25500	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 051944	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	27/09/2024	44500	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009057	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	332540	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009224	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	675200	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009503	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/9/2024	224774	13143-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009504	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/9/2024	426158	13143-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009505	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	532714	13143-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009506	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	547	4/9/2024	5430	13143-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009512	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	169462	13143-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010042	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1083	6/9/2024	2560	13143-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050347	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1401	20/09/2024	660	13143-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009092	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	111000	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009093	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	127100	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009094	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	561942	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009125	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	74864	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009120	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	106574	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009121	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	243170	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009122	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	738856	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024053816	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	12/9/2024	665270	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050397	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1451	24/09/2024	71432	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009110	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	77128	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009111	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	208400	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009112	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	505301	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009053	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	49404	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009054	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	106574	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009055	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	436302	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009056	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	446752	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010074	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1115	9/9/2024	700	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050386	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1440	23/09/2024	5500	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010108	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	10/9/2024	30368	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010109	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	10/9/2024	845764	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010110	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	10/9/2024	1086568	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051762	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	23/09/2024	16467	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009232	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	106574	13167-HEADMASTER	SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009233	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	714910	13167-HEADMASTER	SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009234	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	748826	13167-HEADMASTER	SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050262	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1316	17/09/2024	1320	13167-HEADMASTER	SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009218	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	157400	13153-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009219	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	535500	13153-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009220	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	733208	13153-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009221	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	1590938	13153-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009222	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	73724	13153-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009522	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/9/2024	603856	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009523	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/9/2024	76230	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050398	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	24/09/2024	5895	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009212	2.40704E+14	1/9/2024	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	253	3/9/2024	89672	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009228	2.40704E+14	1/9/2024	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	269	3/9/2024	8342640	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009229	2.40704E+14	1/9/2024	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	270	3/9/2024	2021798	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009230	2.40704E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	1114050	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009231	2.40704E+14	1/9/2024	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	272	3/9/2024	80928	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009267	2.40704E+14	1/9/2024	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	308	3/9/2024	9288	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009268	2.40704E+14	1/9/2024	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	309	3/9/2024	2322	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053817	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12/9/2024	572387	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009517	2.40704E+14	1/9/2024	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	558	4/9/2024	19900	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009518	2.40704E+14	1/9/2024	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	559	4/9/2024	1778018	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009519	2.40704E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	560	4/9/2024	1211700	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009520	2.40704E+14	1/9/2024	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	561	4/9/2024	2978400	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009521	2.40704E+14	1/9/2024	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	562	4/9/2024	7826144	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009525	2.40704E+14	1/9/2024	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	566	4/9/2024	11610	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 010111	2.40704E+14	1/9/2024	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	1152	10/9/2024	123552	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010112	2.40704E+14	1/9/2024	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	1153	10/9/2024	125000	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 050145	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	12/9/2024	2044	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009131	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	106574	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009132	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	1304398	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009133	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	121804	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009134	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	58602	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009135	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	18000	13187-BLOCK PRIMARY EDUCATION OFFICER	NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010101	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	10/9/2024	179368	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010102	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	10/9/2024	357966	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010430	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	3/9/2024	55390	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010431	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	3/9/2024	156214	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010432	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	3/9/2024	263536	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010444	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	34	4/9/2024	32463	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010445	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	4/9/2024	20400	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024 010446	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	4/9/2024	9600	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024 049945	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	102	16/09/2024	2115	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010425	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	3/9/2024	171904	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010426	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	3/9/2024	189976	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010427	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	3/9/2024	39800	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010428	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	3/9/2024	68404	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010429	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	3/9/2024	34808	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049949	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	106	19/09/2024	42320	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049969	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	126	25/09/2024	724	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049980	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	137	27/09/2024	15163	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010096	2.40704E+14	1/9/2024	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	05-EDUCATION	NT	V	1137	10/9/2024	3000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010007	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	6/9/2024	126914	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010107	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	10/9/2024	763203	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 050278	2.40704E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1332	19/09/2024	4580	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 039274	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	20511	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039275	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	29200	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039276	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	55520	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039277	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	62928	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039278	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	117588	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039279	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	179245	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039280	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	303920	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056886	2.40704E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	571	27/09/2024	78186	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056887	2.40704E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	572	27/09/2024	14531	13360-MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039459	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	210700	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039460	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	304975	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039461	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	220334	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039462	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	57856	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039463	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	547698	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039464	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	137352	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039465	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	743040	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024026244	2.40704E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	257478	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026245	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	204187	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026246	2.40704E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	205807	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026247	2.40704E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	145474	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039448	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	5/9/2024	307970	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039614	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	9/9/2024	212040	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039466	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	275153	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039467	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	577098	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039468	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	98600	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039469	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	379202	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039470	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	606656	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039471	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	22000	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039472	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	18000	13688-SR. MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049752	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	66	16/09/2024	146934	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039293	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	56298	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039294	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	183588	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026243	2.40704E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	70704	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039295	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	44280	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039333	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	176502	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039296	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	42356	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039297	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	11000	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039298	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	6000	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039335	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	147978	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039299	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	192183	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039334	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	202824	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026269	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	5/9/2024	208440	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039300	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	224122	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039301	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	232704	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039302	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	248818	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039303	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	390198	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039456	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	446992	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039457	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	520432	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039458	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	606708	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026270	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	5/9/2024	70244	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039455	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	5/9/2024	299840	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026271	2.40704E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	5/9/2024	517478	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039544	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	6/9/2024	142860	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039623	2.40704E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	362	10/9/2024	233620	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056788	2.40704E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	473	18/09/2024	24000	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049753	2.40704E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	18/09/2024	70704	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001174	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	190	10/9/2024	12100	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001037	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	3/9/2024	38952	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001038	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	3/9/2024	85200	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001039	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	109088	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001040	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	305114	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001044	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	98984	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001100	2.40704E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	6/9/2024	2281575	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051760	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	349	23/09/2024	708	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051761	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	350	23/09/2024	7784	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001056	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	4/9/2024	78428	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001057	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/9/2024	120370	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001058	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	4/9/2024	117464	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001059	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	4/9/2024	37432	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001060	2.40704E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	4/9/2024	75038	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001061	2.40704E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	4/9/2024	1273850	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024053442	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	55	16/09/2024	6569	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020276	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	19900	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020277	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	47490	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020278	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	117556	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020279	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	126112	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020282	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	72748	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053435	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	12/9/2024	94894	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053445	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	58	27/09/2024	15244	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020280	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	140960	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020281	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	429708	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024012625	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	5/9/2024	62065	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053444	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	24/09/2024	101944	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053443	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	19/09/2024	84992	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053446	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	59	27/09/2024	16284	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053533	2.40704E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	115	19/09/2024	160714	EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024053570	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	151	27/09/2024	2500	EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024045982	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	19900	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031455	2.40704E+14	1/9/2024	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	4/9/2024	84100	EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024045983	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	165936	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045984	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	264338	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045985	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	276804	TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031456	2.40704E+14	1/9/2024	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	4/9/2024	326000	EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024031457	2.40704E+14	1/9/2024	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	4/9/2024	89856	EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024053549	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	131	20/09/2024	11290	EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024053275	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	203	27/09/2024	49760	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013467	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	120374	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013568	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	104	9/9/2024	219537	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013569	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	105	9/9/2024	377578	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013570	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	106	9/9/2024	57618	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013571	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	107	9/9/2024	12058	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013468	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	30093	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013469	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	35404	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013572	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	108	9/9/2024	24812	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013573	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	109	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013574	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	110	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013575	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	111	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013576	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	112	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013577	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	113	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013578	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	114	9/9/2024	22856	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013579	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	115	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013580	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	116	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013581	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	117	9/9/2024	22884	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013582	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	118	9/9/2024	22920	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013583	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	119	9/9/2024	24822	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013584	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	120	9/9/2024	22956	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013585	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	121	9/9/2024	13352	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013586	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	122	9/9/2024	15280	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013470	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	373090	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013471	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	123952	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013472	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	158200	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013540	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	5/9/2024	436602	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013473	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/9/2024	1067750	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013474	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/9/2024	3694884	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013475	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/9/2024	1088556	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013476	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/9/2024	2928964	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013477	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/9/2024	566180	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012546	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	9614	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012547	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	16588	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012548	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	49162	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012549	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	22666	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001098	2.40704E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/9/2024	200000	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013588	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	124	10/9/2024	430102	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053231	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	159	16/09/2024	46500	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053233	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	161	16/09/2024	17571	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053234	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	162	16/09/2024	7868	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053235	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	163	16/09/2024	23085	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053236	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	164	16/09/2024	1000	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053237	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	165	16/09/2024	6490	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053238	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	166	16/09/2024	9822	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053239	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	167	16/09/2024	17183	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053240	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	168	16/09/2024	68469	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053241	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	169	16/09/2024	75211	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053242	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	170	16/09/2024	21213	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053243	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	171	16/09/2024	19724	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053244	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	172	16/09/2024	14623	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053245	2.40704E+14	1/9/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	173	16/09/2024	44514	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053197	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	125	12/9/2024	490336	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053198	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	126	12/9/2024	16405	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053199	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	127	12/9/2024	83905	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053200	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	128	12/9/2024	62902	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053201	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	129	12/9/2024	12479	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053202	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	130	12/9/2024	139574	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053203	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	131	12/9/2024	256381	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053204	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	132	12/9/2024	198927	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053205	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	133	12/9/2024	756076	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053206	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	134	12/9/2024	66380	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053207	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	135	12/9/2024	19506	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053208	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	136	12/9/2024	58518	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053209	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	137	12/9/2024	48000	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053232	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	160	16/09/2024	143702	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053254	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	182	19/09/2024	239097	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053268	2.40704E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	196	26/09/2024	23980	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053276	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	204	27/09/2024	703	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053277	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	205	27/09/2024	1976	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024032047	2.40704E+14	1/9/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	6/9/2024	32400	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003025	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	291932	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024003026	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	157144	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001041	2.40704E+14	1/9/2024	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 RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/9/2024	108000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003033	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	18000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003034	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	62728	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003035	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	87544	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003036	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	202216	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001042	2.40704E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	17	3/9/2024	13000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052641	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	108	12/9/2024	12875	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052642	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	109	12/9/2024	692	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052643	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	110	12/9/2024	18262	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071844	2.40704E+14	1/9/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	19/09/2024	10215	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071854	2.40704E+14	1/9/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	25/09/2024	5625	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052670	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	137	19/09/2024	38007	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052671	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	138	19/09/2024	37747	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020065	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	5/9/2024	7922	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003027	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	35400	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020040	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	75230	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020041	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	94344	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003028	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	128400	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020042	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	139300	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003029	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	210336	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003030	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	372168	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020043	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	376682	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020044	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	914982	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003031	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	59376	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003032	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	69680	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003073	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/9/2024	185732	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052668	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	135	19/09/2024	581	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052669	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	136	19/09/2024	22194	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053872	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	19/09/2024	31553	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053873	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	19/09/2024	6042	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053874	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	19/09/2024	35651	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053875	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	19/09/2024	38881	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052686	2.40704E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	153	25/09/2024	10291	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052708	2.40704E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	175	30/09/2024	26661	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024009236	2.40704E+14	1/9/2024	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	277	3/9/2024	102340	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009237	2.40704E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	685650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009238	2.40704E+14	1/9/2024	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	279	3/9/2024	718446	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009239	2.40704E+14	1/9/2024	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	280	3/9/2024	953648	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009240	2.40704E+14	1/9/2024	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	281	3/9/2024	1186430	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009241	2.40704E+14	1/9/2024	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	282	3/9/2024	3030312	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009242	2.40704E+14	1/9/2024	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	283	3/9/2024	15680	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010014	2.40704E+14	1/9/2024	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	1055	6/9/2024	2131600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024050277	2.40704E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1331	19/09/2024	236400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010413	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	29200	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010414	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	43540	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010415	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	83528	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010416	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	117828	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010417	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	81884	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB

####	VN092024 010418	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	156187	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010419	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	3/9/2024	180940	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010420	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	3/9/2024	321900	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010421	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	3/9/2024	831952	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010488	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	78	6/9/2024	1203	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010472	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	62	5/9/2024	15115	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049936	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	93	12/9/2024	43562	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049966	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	123	23/09/2024	40200	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049977	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	134	27/09/2024	9976	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049978	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	135	27/09/2024	9704	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 032738	2.40704E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	9/9/2024	16822	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032739	2.40704E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	9/9/2024	1898	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032711	2.40704E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	97440	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032712	2.40704E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	178580	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032713	2.40704E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	189860	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032714	2.40704E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	645301	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032740	2.40704E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	33	9/9/2024	1059	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 063019	2.40704E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	47	19/09/2024	40000	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 063028	2.40704E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	39	12/9/2024	702	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 010422	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	3/9/2024	339404	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010423	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	3/9/2024	102340	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010424	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	3/9/2024	44348	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 048802	2.40704E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	10/9/2024	76805	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 048803	2.40704E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	10/9/2024	104819	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 048804	2.40704E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	10/9/2024	98525	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 062627	2.40704E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	12/9/2024	446267	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 062628	2.40704E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	6	12/9/2024	389254	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 049948	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	105	19/09/2024	16190	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049979	2.40704E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	136	27/09/2024	7033	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 056752	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	13/09/2024	306249	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039281	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	12737	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039282	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	71172	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039283	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	251534	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039284	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	262020	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039285	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	310027	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039286	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	313554	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039287	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	424824	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039288	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	534760	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039289	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	591286	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039290	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	2115816	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039291	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	2349918	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039292	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	77664	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 012553	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	129202	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 039336	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	65484	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056690	2.40704E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	12/9/2024	361932	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056691	2.40704E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	376	12/9/2024	5404	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056777	2.40704E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	462	16/09/2024	20026	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056778	2.40704E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	463	16/09/2024	18590	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056781	2.40704E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	466	17/09/2024	13500	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056782	2.40704E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	467	17/09/2024	3000	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056888	2.40704E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	573	27/09/2024	6000	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 054052	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	352	27/09/2024	2987660	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024009101	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	81632	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024009102	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	118400	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024009103	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	1029925	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024009106	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	2310362	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024009107	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	2869936	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024009108	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	3211772	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024009109	2.40704E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	150	3/9/2024	6966	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053853	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/09/2024	517748	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024050216	2.40704E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1270	13/09/2024	587400	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024050280	2.40704E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1334	19/09/2024	247800	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024050273	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	18/09/2024	102946	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051673	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	16/09/2024	17575	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009507	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/9/2024	894932	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009508	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/9/2024	405548	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009509	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/9/2024	331610	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009510	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/9/2024	134130	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009511	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/9/2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009213	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	169462	13141-PRINCIPAL	BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009214	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	131102	13141-PRINCIPAL	BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009215	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	506798	13141-PRINCIPAL	BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009216	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	182196	13141-PRINCIPAL	BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009217	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	505642	13141-PRINCIPAL	BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009136	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	25500	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009137	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	35400	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009138	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	56454	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009139	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	150774	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009140	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	592318	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009141	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	933740	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009142	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	1212038	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009143	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	1864380	13146-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010097	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	10/9/2024	1000	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010098	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	10/9/2024	4200	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010100	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	10/9/2024	1200	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009126	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	35400	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009148	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	42012	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009150	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	190810	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009151	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	303201	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009152	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	679698	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009153	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	1334920	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009235	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	150774	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010103	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	10/9/2024	600	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010104	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	10/9/2024	500	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010105	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	10/9/2024	2000	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009095	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	160972	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009096	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	212988	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009097	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	388044	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009098	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	753578	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009099	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	804570	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009100	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	1478844	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009539	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/9/2024	75383	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009540	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/9/2024	88584	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009541	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/9/2024	155300	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009542	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	4/9/2024	241312	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009543	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	4/9/2024	768104	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009544	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	4/9/2024	33657	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050346	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	20/09/2024	38746	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009546	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/9/2024	482132	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050251	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	16/09/2024	122764	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009941	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	5/9/2024	134130	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009942	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	5/9/2024	667113	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009943	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	5/9/2024	224374	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009944	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	5/9/2024	779086	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009945	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	5/9/2024	76106	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009951	2.40704E+14	1/9/2024	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	05-EDUCATION	NT	V	992	5/9/2024	5430	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024050279	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	19/09/2024	33390	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009160	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	164644	13145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009161	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	376662	13145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009162	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	681224	13145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009163	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	116356	13145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009164	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	1095674	13145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010067	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	9/9/2024	48090	13145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024020273	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	26943	DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D),	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020274	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	100184	DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D),	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020275	2.40704E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	99280	DEPUTY COMMISSIONER (D)	DEPUTY COMMISSIONER (D),	RURAL DEVELOPMENT &	PUNJAB
####	VN092024050248	2.40704E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1302	16/09/2024	6952	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009124	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	143160	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009170	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	18000	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009171	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	70800	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009172	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	228040	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009173	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	412578	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009174	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	439314	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009175	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	662284	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009176	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	680534	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009946	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	5/9/2024	241011	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001173	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	10/9/2024	27820	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001172	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	10/9/2024	8521	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001171	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	10/9/2024	11008	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001170	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	10/9/2024	8175	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001169	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	10/9/2024	8175	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001168	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	10/9/2024	28022	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024010106	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1147	10/9/2024	3120	13241-HEADMASTER	MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009127	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	84382	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009128	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	230322	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009129	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	1048724	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009130	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	71450	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009169	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	5430	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001149	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/9/2024	3722	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024050250	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	16/09/2024	2247	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 001147	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/9/2024	7520	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 001148	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/9/2024	34293	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009089	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	606684	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009090	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	1167426	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009091	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	37854	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009533	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/9/2024	75884	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009534	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/9/2024	71434	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009535	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/9/2024	77228	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009536	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/9/2024	234702	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009537	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/9/2024	28380	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009538	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/9/2024	810262	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009545	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	586	4/9/2024	5420	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009526	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/9/2024	77128	13240-HEADMASTER	SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009527	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/9/2024	50918	13240-HEADMASTER	SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009528	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/9/2024	49404	13240-HEADMASTER	SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009529	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/9/2024	811627	13240-HEADMASTER	SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009530	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/9/2024	331854	13240-HEADMASTER	SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009531	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/9/2024	71434	13240-HEADMASTER	SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009532	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/9/2024	35400	13240-HEADMASTER	SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009201	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	169462	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009202	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	522575	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009203	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	91098	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009204	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	78712	13187-BLOCK PRIMARY EDUCATION OFFICER	NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009205	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	1103742	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009206	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	173820	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009081	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	68308	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009189	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	77228	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009190	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	108484	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009191	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	225942	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009223	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	844742	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009067	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	240396	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009068	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	630088	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009058	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	1121012	13171-HEADMASTER	SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009059	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	83506	13171-HEADMASTER	SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009060	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	400314	13171-HEADMASTER	SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009061	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	966304	13171-HEADMASTER	SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009062	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	40644	13171-HEADMASTER	SCHOOL, LOHSIMBLY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 054047	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	347	27/09/2024	3378	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054048	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	348	27/09/2024	5734	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054049	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	349	27/09/2024	8004	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 009123	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	106574	13175-HEADMASTER	SCHOOL, NARRUN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009158	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	362770	13175-HEADMASTER	SCHOOL, NARRUN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009159	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	941082	13175-HEADMASTER	SCHOOL, NARRUN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010073	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1114	9/9/2024	1230	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009954	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	5/9/2024	77228	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009955	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	5/9/2024	239812	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009956	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	5/9/2024	678996	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009207	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	40644	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009208	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	169462	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009209	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	130810	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009210	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	812778	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024009211	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	53184	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009243	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	284	3/9/2024	5430	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009947	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	5/9/2024	155300	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009948	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	5/9/2024	34366	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009949	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	5/9/2024	228040	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009950	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	5/9/2024	355192	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009952	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	5/9/2024	995970	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009953	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	5/9/2024	928695	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010068	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	9/9/2024	77112	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051945	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	27/09/2024	5000	13057-SUPERINTENDENT OF POLICE	IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024050417	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1471	30/09/2024	6500	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009251	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	70800	13234-HEADMASTER	SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009252	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	84382	13234-HEADMASTER	SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009253	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	106474	13234-HEADMASTER	SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009254	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	929124	13234-HEADMASTER	SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009256	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	297	3/9/2024	5430	13234-HEADMASTER	SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050344	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1398	20/09/2024	5500	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009070	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	19900	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009071	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	34366	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009072	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	81900	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009073	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	391042	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009074	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	643954	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009075	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	93188	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009076	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	106474	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009200	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	241	3/9/2024	5430	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009196	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	103508	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009197	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	683498	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009198	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	977242	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009199	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	133556	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024053854	2.40704E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/09/2024	12856	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024051763	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	23/09/2024	25153	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051764	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	23/09/2024	33122	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051765	2.40704E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	23/09/2024	84332	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024009513	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	84382	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009514	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/9/2024	111000	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009515	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/9/2024	114942	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009516	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/9/2024	678092	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050215	2.40704E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1269	13/09/2024	5500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009165	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	77228	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009166	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	78952	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009167	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	476098	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009181	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	814036	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009048	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	89	3/9/2024	194128	13718-SECRETARY CORRESPONDENT	MANDIR MIDDLE SCHOOL, RAJPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009047	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	88	3/9/2024	198181	13716-PRESIDENT	SECONDARY SCHOOL, RAJPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009045	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	86	3/9/2024	241926	13261-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009046	2.40704E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	87	3/9/2024	316721	13719-CORRESPONDENT	SCHOOL, OLD RAJPURA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042355	2.40704E+14	1/9/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	6/9/2024	180000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024042354	2.40704E+14	1/9/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	6/9/2024	50000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024010095	2.40704E+14	1/9/2024	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	05-EDUCATION	NT	V	1136	10/9/2024	5500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010099	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	10/9/2024	100	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009077	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	93188	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024009078	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	106574	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009079	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	338120	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024009080	2.40704E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	808756	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001035	2.40704E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	3/9/2024	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001036	2.40704E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	3/9/2024	66480	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001043	2.40704E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	159104	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051664	2.40704E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	253	13/09/2024	24240	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001150	2.40704E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	166	9/9/2024	1140	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001151	2.40704E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	167	9/9/2024	560	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001152	2.40704E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	168	9/9/2024	53785	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051676	2.40704E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	265	16/09/2024	596	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032036	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	96	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032037	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	510	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032038	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032039	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	335	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032040	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	5/9/2024	32	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032041	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	5/9/2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032042	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	5/9/2024	160	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032043	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	5/9/2024	144	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032044	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	6/9/2024	180	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032050	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	9/9/2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071818	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	11/9/2024	1760	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071820	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	12/9/2024	192	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071821	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	12/9/2024	64	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071822	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	12/9/2024	150	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071823	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	12/9/2024	144	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071824	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	12/9/2024	500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071825	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	13/09/2024	220	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071826	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	16/09/2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071827	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	16/09/2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071828	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	16/09/2024	340	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071849	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	24/09/2024	256	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071850	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	24/09/2024	160	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071851	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	24/09/2024	930	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071852	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	24/09/2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071853	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	24/09/2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071855	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	26/09/2024	400	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071810	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	30/09/2024	160	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071811	2.40704E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	30/09/2024	300	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052701	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	168	27/09/2024	4970	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052703	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	170	27/09/2024	3304	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052702	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	169	27/09/2024	2100	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003042	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/9/2024	321068	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003048	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	3/9/2024	526014	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052660	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	127	16/09/2024	10899	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052661	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	128	16/09/2024	12005	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052662	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	129	16/09/2024	224	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052663	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	130	16/09/2024	30680	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051654	2.40705E+14	1/9/2024	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 RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	201	12/9/2024	126000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 051655	2.40705E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	202	12/9/2024	4000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 052664	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	131	16/09/2024	16887	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003037	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	9739	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003038	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	3464	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003039	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	34	3/9/2024	3464	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003040	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	35	3/9/2024	3897	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003041	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	36	3/9/2024	14722	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020045	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	55444	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003043	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	3/9/2024	125756	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020046	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	153650	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003044	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	3/9/2024	161650	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003045	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	3/9/2024	215192	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003046	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	3/9/2024	363662	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003047	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	3/9/2024	379252	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020047	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	672974	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020048	2.40705E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	19900	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003049	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	44	3/9/2024	202500	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003050	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	3/9/2024	500250	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003051	2.40705E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	3/9/2024	500900	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 039624	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	10/9/2024	70000	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056699	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	384	12/9/2024	72848	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056700	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	12/9/2024	95900	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056701	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	12/9/2024	101218	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056702	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	12/9/2024	133044	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056703	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	12/9/2024	150233	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056704	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	389	12/9/2024	285840	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056705	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	390	12/9/2024	300110	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056706	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	12/9/2024	637178	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056707	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	12/9/2024	72848	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056708	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	393	12/9/2024	238528	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039625	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	10/9/2024	568008	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039626	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	10/9/2024	1821843	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056694	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	379	12/9/2024	727997	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056695	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	380	12/9/2024	70000	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056792	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	477	19/09/2024	647369	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056793	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	478	19/09/2024	520352	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056794	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	479	19/09/2024	9711	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056795	2.40705E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	480	19/09/2024	1500	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056845	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	530	25/09/2024	112552	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 051801	2.40705E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	390	25/09/2024	200000	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056871	2.40705E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	556	27/09/2024	12748	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 032048	2.40705E+14	1/9/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	6/9/2024	56700	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 032049	2.40705E+14	1/9/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	6/9/2024	29745	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 051722	2.40705E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	311	18/09/2024	130466	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051613	2.40705E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	207	12/9/2024	65010	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051614	2.40705E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	208	12/9/2024	78428	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051615	2.40705E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	209	12/9/2024	370322	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051616	2.40705E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	210	12/9/2024	75038	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051723	2.40705E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	312	18/09/2024	922000	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051724	2.40705E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	313	18/09/2024	520150	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024 051727	2.40705E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	316	19/09/2024	300	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 056755	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	440	13/09/2024	88064	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056756	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	13/09/2024	132638	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056757	2.40705E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	442	13/09/2024	134752	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056774	2.40705E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	459	16/09/2024	25798	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 009296	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	209960	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009297	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	763564	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 032715	2.40705E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	148526	13785-ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032716	2.40705E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	368161	13785-ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 012550	2.40705E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	13240	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 050274	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	18/09/2024	8176	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050275	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	18/09/2024	4088	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009283	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	19900	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050217	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1271	13/09/2024	37200	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050179	2.40705E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1233	12/9/2024	11790	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009292	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	93726	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009293	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	99320	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050218	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1272	13/09/2024	99600	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050219	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1273	13/09/2024	206400	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050220	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1274	13/09/2024	178200	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 009602	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	643	4/9/2024	1540350	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009603	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/9/2024	1930818	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009604	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/9/2024	1956400	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009605	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/9/2024	8633848	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050221	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1275	13/09/2024	208800	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050222	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1276	13/09/2024	98400	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 001099	2.40705E+14	1/9/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/9/2024	200000	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 010028	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	6/9/2024	63712	13226-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010029	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	6/9/2024	68424	13226-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010030	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	6/9/2024	155300	13226-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010031	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	6/9/2024	250368	13226-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010032	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	6/9/2024	685878	13226-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010033	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	6/9/2024	706816	13226-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010034	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	6/9/2024	1555107	13226-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 053855	2.40705E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/09/2024	77869	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 050263	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	17/09/2024	463280	13227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050264	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	17/09/2024	836558	13227-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050406	2.40705E+14	1/9/2024	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	02-WAGES	05-EDUCATION	NT	V	1460	25/09/2024	5430	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 001045	2.40705E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/9/2024	41785	COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024 001046	2.40705E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/9/2024	13858	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001047	2.40705E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/9/2024	63350	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 001048	2.40705E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	3/9/2024	10064	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001049	2.40705E+14	1/9/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	3/9/2024	9416	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 050281	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	19/09/2024	65610	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050282	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	19/09/2024	35400	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024 050283	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	19/09/2024	91098	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050284	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	19/09/2024	101656	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050285	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	19/09/2024	106574	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050286	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	19/09/2024	253868	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050287	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	19/09/2024	265562	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050288	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	19/09/2024	616294	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050289	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	19/09/2024	156300	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050387	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	23/09/2024	26555	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050388	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	23/09/2024	38454	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050389	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	23/09/2024	48090	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050390	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	23/09/2024	55390	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050394	2.40705E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	23/09/2024	1447249	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 009272	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	87258	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009273	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	159972	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009274	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	210374	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009275	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	273592	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009276	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	329822	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009277	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	533450	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009278	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	1559153	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009279	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	1347222	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009280	2.40705E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	321	3/9/2024	10860	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009591	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/9/2024	101656	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009592	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/9/2024	961724	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050370	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	20/09/2024	42812	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050371	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	20/09/2024	91098	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050372	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	20/09/2024	542928	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050373	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	20/09/2024	119384	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050374	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	20/09/2024	675034	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050375	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	20/09/2024	1176422	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009593	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/9/2024	141878	13222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009594	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/9/2024	225312	13222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009595	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/9/2024	417796	13222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009596	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/9/2024	1964616	13222-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009284	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	323104	13217-HEADMASTER	SCHOOL, KUTBANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009285	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	804638	13217-HEADMASTER	SCHOOL, KUTBANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009281	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	84382	13854-HEADMASTER	SCHOOL, PATIALA SEHAJPUR KALAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009282	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	469406	13854-HEADMASTER	SCHOOL, PATIALA SEHAJPUR KALAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 010113	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	10/9/2024	481478	13811-HEADMASTER	G.H.S.NAMADA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010114	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	10/9/2024	87993	13811-HEADMASTER	G.H.S.NAMADA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050290	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	19/09/2024	92085	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050291	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	19/09/2024	577416	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050292	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	19/09/2024	849826	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010115	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	10/9/2024	76644	13805-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010116	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	10/9/2024	1217864	13805-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010117	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	10/9/2024	116356	13805-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010118	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	10/9/2024	256656	13805-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050376	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	20/09/2024	118688	13805-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050391	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	23/09/2024	609238	13228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050392	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	23/09/2024	1114956	13228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024050393	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	23/09/2024	1122840	13228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050408	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	26/09/2024	13685	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050409	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	26/09/2024	29208	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050410	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	26/09/2024	30960	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050411	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	26/09/2024	2628	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009286	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	31154	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009287	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	42380	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009288	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	1546740	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009289	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	1326150	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009294	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	9210409	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009295	2.40705E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	336	3/9/2024	11790	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050157	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1211	12/9/2024	381600	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050158	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1212	12/9/2024	160800	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050159	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1213	12/9/2024	155400	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050160	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1214	12/9/2024	136800	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050161	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1215	12/9/2024	118800	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050162	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1216	12/9/2024	61800	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050163	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1217	12/9/2024	33600	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050164	2.40705E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1218	12/9/2024	17400	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024009587	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/9/2024	159972	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009588	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/9/2024	105406	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009589	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/9/2024	61506	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009590	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/9/2024	289248	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009597	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/9/2024	196504	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009598	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/9/2024	1537068	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009290	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	325294	13218-HEADMASTER	SCHOOL, TALWANDI MALIK PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009291	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	527116	13218-HEADMASTER	SCHOOL, TALWANDI MALIK PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009269	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	310	3/9/2024	175284	13753-HEADMASTER	MIDDLE SCHOOL, SAMANA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010448	2.40705E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	38	4/9/2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010449	2.40705E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	39	4/9/2024	105406	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010450	2.40705E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	4/9/2024	169608	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024009270	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	106574	13851-HEADMASTER	SCHOOL, PATIALA BELUMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009271	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	154875	13851-HEADMASTER	SCHOOL, PATIALA BELUMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050165	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	12/9/2024	32130	13851-HEADMASTER	SCHOOL, PATIALA BELUMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024009957	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	5/9/2024	106574	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009958	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	5/9/2024	236746	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009959	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	5/9/2024	286368	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009960	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	5/9/2024	76106	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009961	2.40705E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	5/9/2024	56496	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024032034	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	1500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032035	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	390	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032063	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	5/9/2024	320	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071819	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	12/9/2024	298	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071829	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	16/09/2024	1500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071830	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	16/09/2024	282	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071831	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	16/09/2024	240	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071832	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	16/09/2024	500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071806	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	23/09/2024	348	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071807	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	23/09/2024	1500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071808	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	26/09/2024	180	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071809	2.40705E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	26/09/2024	210	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003052	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/9/2024	86388	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003053	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	3/9/2024	152898	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003054	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	3/9/2024	171992	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003055	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/9/2024	300654	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003057	2.40706E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	52	3/9/2024	10736	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051608	2.40706E+14	1/9/2024	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 RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	12/9/2024	132000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051798	2.40706E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	387	24/09/2024	22000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052697	2.40706E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	164	27/09/2024	55667	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052698	2.40706E+14	1/9/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	165	27/09/2024	53200	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020049	2.40706E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	175000	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003056	2.40706E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	51	3/9/2024	28920	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020050	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	65156	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003058	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	3/9/2024	71450	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003059	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	3/9/2024	78700	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003060	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	3/9/2024	83995	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020051	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	718498	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003061	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	3/9/2024	313530	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003062	2.40706E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	3/9/2024	105000	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003104	2.40706E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	99	6/9/2024	867800	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003096	2.40706E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	91	6/9/2024	8400	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003097	2.40706E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	92	6/9/2024	4256	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003094	2.40706E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	89	5/9/2024	228750	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024053726	2.40706E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	16/09/2024	68806	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024026286	2.40706E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	6/9/2024	65156	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039545	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	6/9/2024	1541530	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039546	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	6/9/2024	1116230	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026288	2.40706E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	6/9/2024	705062	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039547	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	6/9/2024	603330	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039548	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	6/9/2024	517712	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039549	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	6/9/2024	394192	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039550	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	6/9/2024	386238	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039551	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	6/9/2024	379394	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026289	2.40706E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	6/9/2024	364675	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039552	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	6/9/2024	303716	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039553	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	6/9/2024	288000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039554	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	6/9/2024	247438	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026290	2.40706E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	6/9/2024	238700	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039555	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	6/9/2024	237694	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039556	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	6/9/2024	134152	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039557	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	6/9/2024	92182	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039558	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	6/9/2024	68806	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039559	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	6/9/2024	65100	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039560	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	6/9/2024	56996	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039561	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	6/9/2024	54790	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039562	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	6/9/2024	24000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039563	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	6/9/2024	33000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026287	2.40706E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	6/9/2024	48259	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039564	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	6/9/2024	53984	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056789	2.40706E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	474	19/09/2024	99870	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056790	2.40706E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	475	19/09/2024	18310	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056791	2.40706E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	476	19/09/2024	9250	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039565	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	6/9/2024	21700	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039566	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	6/9/2024	21700	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012628	2.40706E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	6/9/2024	164199	ADMINISTRATOR-CUM-ADDITIONAL	PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN092024056817	2.40706E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	502	20/09/2024	1675	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056824	2.40706E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	509	23/09/2024	13571	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056825	2.40706E+14	1/9/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	510	23/09/2024	24900	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056818	2.40706E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	503	20/09/2024	8270	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056819	2.40706E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	504	20/09/2024	77420	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001050	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	19900	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001051	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	3/9/2024	61960	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001052	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	3/9/2024	76238	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001053	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	3/9/2024	127014	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001054	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	3/9/2024	141824	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001055	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	3/9/2024	146000	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001153	2.40706E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	169	9/9/2024	1046984	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001154	2.40706E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	170	9/9/2024	543500	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051725	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	314	19/09/2024	87348	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051726	2.40706E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	315	19/09/2024	567	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010015	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	6/9/2024	312368	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010016	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	6/9/2024	262472	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010017	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	6/9/2024	184901	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010037	2.40706E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1078	6/9/2024	70768	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050395	2.40706E+14	1/9/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1449	23/09/2024	27200	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009579	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/9/2024	90122	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009580	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/9/2024	156324	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009581	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/9/2024	842864	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009582	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/9/2024	11027428	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009583	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/9/2024	3298658	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009584	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	625	4/9/2024	949200	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009585	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	626	4/9/2024	1437008	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009586	2.40706E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	627	4/9/2024	6720	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010069	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	9/9/2024	600992	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050155	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	12/9/2024	64512	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010070	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	9/9/2024	2856472	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050156	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	12/9/2024	106368	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009316	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	309156	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009322	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	1352401	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009323	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	18000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024009572	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/9/2024	59812	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009575	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/9/2024	661044	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009578	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/9/2024	2018680	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009298	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	290636	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009299	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	81048	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009300	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	2144498	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024053857	2.40706E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	16/09/2024	32430	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024009307	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	864062	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024009304	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	367111	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009305	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	925432	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024009317	2.40706E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	358	3/9/2024	6500	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 009571	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/9/2024	367734	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009573	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/9/2024	1617628	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009574	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/9/2024	482984	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009576	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/9/2024	815494	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009569	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/9/2024	703438	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009570	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/9/2024	897074	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009327	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	286934	13213-HEADMASTER	SCHOOL, DAFTRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009328	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	1301546	13213-HEADMASTER	SCHOOL, DAFTRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010075	2.40706E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1116	10/9/2024	5430	13213-HEADMASTER	SCHOOL, DAFTRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009329	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	1313672	13839-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 012607	2.40706E+14	1/9/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/9/2024	841193	13305-EXECUTIVE ENGINNER	DIVISION NO-1, PWD B&R BRANCH PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009319	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	306752	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009320	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	1392642	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009312	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	85522	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009313	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	111684	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009314	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	1292276	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009315	2.40706E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	356	3/9/2024	5500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 009308	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	18000	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009309	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	63712	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009310	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	226434	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009311	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	1123148	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009318	2.40706E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	359	3/9/2024	3870	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009302	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	81048	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009303	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	989092	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009306	2.40706E+14	1/9/2024	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	05-EDUCATION	NT	V	347	3/9/2024	5500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010035	2.40706E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1076	6/9/2024	3180	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010036	2.40706E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1077	6/9/2024	5500	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 009577	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/9/2024	796391	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 010433	2.40706E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	3/9/2024	213370	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010434	2.40706E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	3/9/2024	249588	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 062629	2.40706E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	7	19/09/2024	481631	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 009325	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	110786	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009326	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	729884	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009321	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	1003220	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 009301	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	1021682	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010077	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	10/9/2024	342794	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010078	2.40706E+14	1/9/2024	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	05-EDUCATION	NT	V	1119	10/9/2024	5500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010079	2.40706E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1120	10/9/2024	10000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010076	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	10/9/2024	1112434	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009962	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	5/9/2024	360847	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 009963	2.40706E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	5/9/2024	1283822	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 032727	2.40706E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	35400	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032728	2.40706E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	136884	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032729	2.40706E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	402756	13786-ASSISTANT REGISTRAR	SOCIETIES, DERA BASSI PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 009324	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	484084	13868-HEAD MASTER	SCHOOL, SHERGARH PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050214	2.40706E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	13/09/2024	205688	13869-HEAD MASTER	SCHOOL, BHOOTGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 030899	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	4/9/2024	97408	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024030900	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	4/9/2024	116800	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030916	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	103	4/9/2024	1050000	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030917	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	104	4/9/2024	556800	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030861	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	4/9/2024	35810	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030862	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	4/9/2024	68760	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030863	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	4/9/2024	85582	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030864	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	4/9/2024	268070	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030822	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	2/9/2024	571050	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030834	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/9/2024	1096858	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073615	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	285	19/09/2024	29200	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024028142	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	5/9/2024	35810	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028143	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	5/9/2024	47490	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028144	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	5/9/2024	61408	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028145	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	5/9/2024	97568	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028146	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	5/9/2024	99420	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028147	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	5/9/2024	426224	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017142	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	5/9/2024	22390	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073802	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	16/09/2024	133659	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032429	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	150780	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032430	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	652932	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032431	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	354000	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073803	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	16/09/2024	39597	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032441	2.409E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	24	6/9/2024	44749	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024075968	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	72	12/9/2024	10737	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075972	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	76	12/9/2024	10167	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075973	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	77	12/9/2024	21904	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027750	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	4/9/2024	835366	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027751	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	53	4/9/2024	669638	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075970	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	74	12/9/2024	27000	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075958	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	108	27/09/2024	550	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075955	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	105	24/09/2024	10737	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075959	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	109	27/09/2024	970	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075960	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	110	27/09/2024	3470	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075962	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	112	27/09/2024	890	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024029723	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	49	3/9/2024	9280	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029724	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	50	3/9/2024	19156	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029725	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	3/9/2024	8880	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029726	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	52	3/9/2024	6451	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029727	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	53	3/9/2024	9423	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029728	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	54	3/9/2024	2000	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029729	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	55	3/9/2024	9361	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029730	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	56	3/9/2024	7697	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029731	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	3/9/2024	21766	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029732	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	58	3/9/2024	103622	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029733	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	59	3/9/2024	34386	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029839	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	61382	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029840	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	71838	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029841	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	208946	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029842	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	297176	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029843	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	318310	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029844	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	339566	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029845	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	342916	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029759	2.409E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	85	3/9/2024	12900	07244-MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024034127	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	4/9/2024	50864	07215-HEADMASTER	SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034128	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	4/9/2024	98736	07215-HEADMASTER	SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034129	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	4/9/2024	185186	07215-HEADMASTER	SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034130	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	4/9/2024	444108	07215-HEADMASTER	SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033923	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	130	3/9/2024	5963	07215-HEADMASTER	SCHOOL, BHIKKHOWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024029651	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	9/9/2024	38454	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029662	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	9/9/2024	60408	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029663	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	9/9/2024	130087	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029652	2.409E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	352	9/9/2024	12737	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029667	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	9/9/2024	261987	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075634	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	503	27/09/2024	301510	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029847	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	53596	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029848	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	75316	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029849	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	82124	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029850	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	196368	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029830	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	72244	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029831	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	197686	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030865	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	4/9/2024	65240	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073539	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	209	12/9/2024	944	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073538	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	208	12/9/2024	43829	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073614	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	284	19/09/2024	11958	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024075971	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	75	12/9/2024	183772	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027759	2.409E+14	1/9/2024	N	DC10	C	Medical Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	61	6/9/2024	62432	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027718	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	3/9/2024	3124764	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027719	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	3/9/2024	1530270	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027758	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	60	6/9/2024	42050	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075969	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	73	12/9/2024	1297	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075945	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	95	20/09/2024	4294	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024032432	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	1535092	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032433	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	1096116	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032434	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	54544	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032435	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	36000	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024034450	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1388	6/9/2024	20625	07554-PRINCIPAL	SENIOR SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034086	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	4/9/2024	47490	07554-PRINCIPAL	SENIOR SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034087	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	4/9/2024	550998	07554-PRINCIPAL	SENIOR SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033262	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/9/2024	27045	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033263	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/9/2024	73494	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033264	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/9/2024	963920	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033265	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/9/2024	1152378	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033274	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/9/2024	37432	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033275	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/9/2024	733314	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033276	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/9/2024	1560054	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033920	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	127	3/9/2024	6800	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033710	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	4/9/2024	61960	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033711	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	4/9/2024	88584	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033712	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	4/9/2024	159972	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033713	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	4/9/2024	1228752	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024033714	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	4/9/2024	1471862	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034084	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	4/9/2024	511700	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033212	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/9/2024	722214	07115-HEASMASTER	SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033213	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/9/2024	918222	07115-HEASMASTER	SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033226	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/9/2024	61960	07115-HEASMASTER	SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074277	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1527	13/09/2024	5539	07115-HEASMASTER	SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033257	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/9/2024	39476	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033258	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/9/2024	402784	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033259	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/9/2024	1285634	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074343	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1593	16/09/2024	1870	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033671	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	4/9/2024	19900	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033672	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	4/9/2024	61960	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033673	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	4/9/2024	136942	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024017091	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	44896	07205-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHARIWAL AT RANIA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024034111	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1222	4/9/2024	1235037	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034112	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	4/9/2024	7381178	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034113	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	4/9/2024	3616320	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033748	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	31	2/9/2024	44137	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034186	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	4/9/2024	116256	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073554	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	16/09/2024	61334	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024073555	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	16/09/2024	14836	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024074222	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1472	12/9/2024	104535	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034159	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	4/9/2024	51724	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034160	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	4/9/2024	78712	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034161	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	4/9/2024	136942	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034162	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1282	4/9/2024	1044375	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034163	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	4/9/2024	2431442	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034164	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	4/9/2024	51724	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034165	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	4/9/2024	98152	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034167	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	4/9/2024	6640452	PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033249	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/9/2024	143182	07201-HEADMASTER	SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033250	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/9/2024	78712	07201-HEADMASTER	SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033251	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/9/2024	116044	07201-HEADMASTER	SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033252	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	4/9/2024	34490	07201-HEADMASTER	SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033253	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/9/2024	1165242	07201-HEADMASTER	SCHOOL, GODERPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033898	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/9/2024	716954	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033233	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/9/2024	1335302	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033899	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/9/2024	63858	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033900	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	107	2/9/2024	5537	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033214	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/9/2024	35400	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033215	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	4/9/2024	205664	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033216	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/9/2024	408928	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033217	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	4/9/2024	1095444	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033224	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/9/2024	125672	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033225	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/9/2024	1142120	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033243	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	4/9/2024	753972	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033736	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	19	2/9/2024	5540	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034166	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	4/9/2024	625260	07112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034177	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	4/9/2024	49404	07112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034190	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	4/9/2024	1387804	07112-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033667	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	4/9/2024	28380	07149- PRINCIPAL	SECONDARY SCHOOL, BABEWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033668	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	4/9/2024	736680	07149- PRINCIPAL	SECONDARY SCHOOL, BABEWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033669	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	4/9/2024	1074604	07149- PRINCIPAL	SECONDARY SCHOOL, BABEWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024074265	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	12/9/2024	11879	07198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034168	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	4/9/2024	269016	07198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034169	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	4/9/2024	2220096	07198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034170	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	4/9/2024	2268830	07198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073562	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	16/09/2024	19636	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073563	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	16/09/2024	39069	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073430	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	17/09/2024	64112	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073431	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	17/09/2024	293050	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024074312	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1562	16/09/2024	51690	07198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074313	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1563	16/09/2024	16969	07198-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033611	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	4/9/2024	155300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033612	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	4/9/2024	2171173	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033613	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	4/9/2024	2050286	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033614	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	4/9/2024	75668	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033615	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	4/9/2024	69406	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034121	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1232	4/9/2024	5537	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073567	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	16/09/2024	12297	07141- PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073566	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	16/09/2024	20200	07141- PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074318	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1568	16/09/2024	7502	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074317	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1567	16/09/2024	32409	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073459	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	24/09/2024	20888	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024034480	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1418	6/9/2024	2620	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033281	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/9/2024	169462	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033282	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/9/2024	408928	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033283	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/9/2024	506192	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033284	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/9/2024	668252	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033285	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/9/2024	35400	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073779	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	27/09/2024	156069	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033648	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	4/9/2024	169462	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033649	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	4/9/2024	402504	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033650	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	4/9/2024	277060	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033651	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	4/9/2024	272336	07161- HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034152	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	4/9/2024	2382672	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034380	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	4/9/2024	615237	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034508	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	9/9/2024	10110	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074316	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1566	16/09/2024	14650	07170- HEADMASTER	EDUCATION PRIMARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073477	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	25/09/2024	49252	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024074423	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	23/09/2024	3796	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033630	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	4/9/2024	264688	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033631	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	974	4/9/2024	985950	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034138	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	4/9/2024	592366	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034157	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	4/9/2024	2339964	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034158	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	4/9/2024	5650324	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034502	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1440	9/9/2024	21530	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034504	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1442	9/9/2024	118473	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074402	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1651	20/09/2024	1752	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030950	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	6/9/2024	45238	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024030951	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	6/9/2024	10522	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033732	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	15	2/9/2024	3956	07447-PRINCIPAL	NGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024033643	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	4/9/2024	35400	07447-PRINCIPAL	NGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033645	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	4/9/2024	159972	07447-PRINCIPAL	NGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033647	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	4/9/2024	197012	07447-PRINCIPAL	NGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033746	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	1601474	07447-PRINCIPAL	NGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033239	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/9/2024	33490	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033240	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	4/9/2024	103324	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033241	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	4/9/2024	773218	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033242	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	4/9/2024	1644027	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033734	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	17	2/9/2024	9495	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074417	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1666	23/09/2024	9100	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034390	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	4/9/2024	159972	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034391	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	4/9/2024	1379656	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034392	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	4/9/2024	605078	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034393	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	4/9/2024	66442	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074238	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	12/9/2024	1433800	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034451	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1389	6/9/2024	9391	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074239	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	12/9/2024	296306	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073392	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	12/9/2024	90908	07608-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024073757	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	27/09/2024	53469	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073559	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	16/09/2024	130900	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024074404	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1653	20/09/2024	15770	07120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033652	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	4/9/2024	200136	07120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033653	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	4/9/2024	2121472	07120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033654	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	4/9/2024	2048412	07120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033655	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	4/9/2024	2280928	07120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033656	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	4/9/2024	166872	07120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033657	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	4/9/2024	72400	07120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073761	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	27/09/2024	28701	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073762	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	27/09/2024	22685	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073764	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	27/09/2024	42142	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024033916	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	123	3/9/2024	9502	07114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034123	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	4/9/2024	121156	07114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034124	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	4/9/2024	214740	07114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034125	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	4/9/2024	1203350	07114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034126	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	4/9/2024	1487645	07114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034083	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	4/9/2024	37432	07052-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034085	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	4/9/2024	159972	07052-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034131	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	4/9/2024	997042	07052-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034132	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	4/9/2024	1117920	07052-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034154	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	4/9/2024	44997	07052-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034155	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	4/9/2024	45070	07052-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033692	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	4/9/2024	113538	07570-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033758	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	4/9/2024	2159418	07570-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033759	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	4/9/2024	2755680	07570-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073643	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	23/09/2024	24118	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAHLARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024033696	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	4/9/2024	37432	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033697	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	4/9/2024	113624	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033698	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	4/9/2024	914620	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033699	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	4/9/2024	670190	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033738	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	21	2/9/2024	5539	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034445	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1383	6/9/2024	66673	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024033760	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	4/9/2024	35400	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033761	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	4/9/2024	50264	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033763	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	4/9/2024	88584	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033764	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	4/9/2024	37632	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033765	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	4/9/2024	71872	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033767	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	4/9/2024	142782	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033769	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	4/9/2024	174426	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033770	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	4/9/2024	345702	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033771	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	4/9/2024	714552	07146- HEADMASTER	SCHOOL, TUGALWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074311	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1561	16/09/2024	5584	07180- HEADMASTER	SCHOOL, FEROZEPPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074458	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1707	27/09/2024	38140	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073646	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	23/09/2024	27015	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024033632	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	4/9/2024	448224	07105-HEADMASTER	SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033694	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	4/9/2024	686228	07105-HEADMASTER	SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033670	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	4/9/2024	103508	07105-HEADMASTER	SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033737	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	20	2/9/2024	5539	07105-HEADMASTER	SCHOOL, HAYAT NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034088	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	4/9/2024	131092	07537-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034089	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	4/9/2024	1128262	07537-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034090	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	4/9/2024	843922	07537-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034091	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	4/9/2024	174426	07537-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074436	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1685	25/09/2024	48290	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074437	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1686	25/09/2024	103388	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074438	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	25/09/2024	304654	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074439	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1688	25/09/2024	810066	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074447	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1696	27/09/2024	6545	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074448	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1697	27/09/2024	22753	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074226	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	12/9/2024	2059	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074421	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1670	23/09/2024	128610	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074227	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	12/9/2024	7025	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074422	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1671	23/09/2024	9170	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073758	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	27/09/2024	14078	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024073561	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	16/09/2024	17028	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024073560	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	16/09/2024	12343	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024073715	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	27/09/2024	5800	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024034187	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	4/9/2024	159972	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034141	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	4/9/2024	1439218	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034142	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	4/9/2024	1754948	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034143	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	4/9/2024	146326	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034188	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	4/9/2024	488634	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073454	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	23/09/2024	321871	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024074225	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1475	12/9/2024	3956	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033277	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/9/2024	84382	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033278	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/9/2024	126678	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033745	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	220828	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033279	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/9/2024	841214	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033280	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/9/2024	1186190	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073402	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	13/09/2024	677120	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024033844	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	88584	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024033775	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	4/9/2024	1041532	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024033845	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	1601260	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024033847	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	159972	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034398	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	5/9/2024	40782	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074248	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1498	12/9/2024	18900	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074249	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	12/9/2024	78712	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074230	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	12/9/2024	87600	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074231	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1481	12/9/2024	1274100	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074243	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	12/9/2024	2263840	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074232	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	12/9/2024	29386	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074244	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	12/9/2024	9183638	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074306	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1556	16/09/2024	24000	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033749	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	54184	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033750	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	668608	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033894	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/9/2024	1407352	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033837	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	66810	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033838	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	1081892	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033741	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	24	2/9/2024	5601	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074315	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1565	16/09/2024	14675	07572-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034093	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	4/9/2024	155300	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034094	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	4/9/2024	1077172	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034095	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	4/9/2024	1411398	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034096	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	4/9/2024	71198	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033835	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	830906	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033836	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	1229528	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033266	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/9/2024	48090	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074339	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1589	16/09/2024	10585	07147- HEADMASTER	JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033244	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/9/2024	159972	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033245	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/9/2024	546440	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033246	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/9/2024	105868	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033247	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	4/9/2024	48290	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033248	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/9/2024	2072278	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033924	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	131	3/9/2024	5595	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034447	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1385	6/9/2024	565	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074418	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1667	23/09/2024	20276	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033218	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/9/2024	1027432	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033895	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/9/2024	992304	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033896	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/9/2024	38232	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033903	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/9/2024	62960	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033785	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	4/9/2024	56996	07164- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034107	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	4/9/2024	117480	07164- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034020	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	4/9/2024	684964	07164- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034021	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	4/9/2024	1262950	07164- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034146	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	4/9/2024	1630166	07164- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034424	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	6/9/2024	38843	07164- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033205	2.409E+14	1/9/2024	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	548	4/9/2024	2526820	07159-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033206	2.409E+14	1/9/2024	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	549	4/9/2024	5919020	07159-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033260	2.409E+14	1/9/2024	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	603	4/9/2024	18000	07159-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033261	2.409E+14	1/9/2024	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	604	4/9/2024	215654	07159-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033270	2.409E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	613	4/9/2024	1041600	07159-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034116	2.409E+14	1/9/2024	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	1227	4/9/2024	243170	07159-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074308	2.409E+14	1/9/2024	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	1558	16/09/2024	83506	07159-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024074309	2.409E+14	1/9/2024	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	1559	16/09/2024	61449	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074310	2.409E+14	1/9/2024	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	1560	16/09/2024	17700	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074344	2.409E+14	1/9/2024	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	1594	16/09/2024	20680	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074345	2.409E+14	1/9/2024	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	1595	16/09/2024	3420	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033219	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/9/2024	1675166	07124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033220	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/9/2024	714858	07124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033221	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/9/2024	85450	07124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033230	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/9/2024	65010	07124-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034479	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1417	6/9/2024	14315	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033633	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	4/9/2024	173178	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033634	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	4/9/2024	261766	07161- HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033635	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	4/9/2024	491560	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033695	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1038	4/9/2024	5537	07145- PRINCIPAL	SECONDARY SCHOOL, DIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034481	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1419	6/9/2024	4830	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073314	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	27/09/2024	21417	OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026022	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	6/9/2024	96980	OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026023	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	6/9/2024	77536	OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026024	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	6/9/2024	81604	OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026025	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	6/9/2024	287276	OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026026	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	6/9/2024	421784	OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024073315	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	30	30/09/2024	1024	OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074307	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1557	16/09/2024	39600	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073557	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	16/09/2024	5804	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073558	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	16/09/2024	13361	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034097	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	4/9/2024	174426	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034098	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	4/9/2024	916492	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034099	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	4/9/2024	130720	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034100	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	4/9/2024	1336802	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034101	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	4/9/2024	51064	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073759	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	27/09/2024	173881	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033715	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	19900	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033716	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	247968	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033717	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	408014	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033901	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/9/2024	2668132	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033644	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	4/9/2024	223022	07156-HEADMASTER	SCHOOL, DHARIWAL DARAGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033646	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	4/9/2024	1504392	07156-HEADMASTER	SCHOOL, DHARIWAL DARAGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074419	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	23/09/2024	6276	07605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074420	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	23/09/2024	129039	07605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074456	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1705	27/09/2024	8575	07605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033683	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	4/9/2024	29180	07605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033684	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	4/9/2024	52324	07605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033685	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	4/9/2024	720324	07605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033686	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1029	4/9/2024	3955	07605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074365	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	19/09/2024	38982	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073674	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	27/09/2024	25715	07439-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034503	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	9/9/2024	135124	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034505	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1443	9/9/2024	1506225	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034506	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	9/9/2024	3615023	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034507	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	9/9/2024	10816404	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074282	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	13/09/2024	103268	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024033917	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	162136	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033918	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	140572	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033919	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	79756	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033740	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	23	2/9/2024	9400	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033739	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	22	2/9/2024	9400	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024017090	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	70179	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024033908	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/9/2024	62544	07103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033909	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/9/2024	98736	07103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033910	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/9/2024	127334	07103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033911	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/9/2024	403380	07103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033912	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/9/2024	865662	07103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033846	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	1280642	07103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034023	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	4/9/2024	130810	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034024	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	4/9/2024	442810	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034025	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	4/9/2024	863373	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074434	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	24/09/2024	4908	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033776	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	4/9/2024	32538	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033777	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	4/9/2024	35400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033778	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	4/9/2024	77982	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033779	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	4/9/2024	155300	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033780	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	4/9/2024	204334	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033781	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	4/9/2024	247604	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033782	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	4/9/2024	324900	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033783	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	4/9/2024	1408228	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033925	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	132	3/9/2024	5539	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034133	2.409E+14	1/9/2024	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	1244	4/9/2024	32056	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034134	2.409E+14	1/9/2024	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	1245	4/9/2024	153652	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034135	2.409E+14	1/9/2024	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	1246	4/9/2024	218148	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034136	2.409E+14	1/9/2024	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	1247	4/9/2024	334712	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034017	2.409E+14	1/9/2024	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	1248	4/9/2024	533484	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034018	2.409E+14	1/9/2024	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	1249	4/9/2024	674952	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034019	2.409E+14	1/9/2024	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	1250	4/9/2024	692914	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033915	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	122	3/9/2024	14943	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030830	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/9/2024	42000	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033636	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	4/9/2024	1719258	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033637	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	4/9/2024	290710	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033638	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	4/9/2024	155300	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034137	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	4/9/2024	1531822	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074233	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	12/9/2024	55431	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074444	2.409E+14	1/9/2024	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	1693	27/09/2024	24000	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074445	2.409E+14	1/9/2024	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	1694	27/09/2024	18280	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073675	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	27/09/2024	135045	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073676	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	27/09/2024	219199	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073677	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	27/09/2024	89637	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033207	2.409E+14	1/9/2024	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	550	4/9/2024	19900	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024033208	2.409E+14	1/9/2024	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	551	4/9/2024	30368	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033209	2.409E+14	1/9/2024	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	552	4/9/2024	138796	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033693	2.409E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1036	4/9/2024	1143414	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034022	2.409E+14	1/9/2024	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	1253	4/9/2024	7695006	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034181	2.409E+14	1/9/2024	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	1301	4/9/2024	3903594	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073525	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	27/09/2024	62919	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074340	2.409E+14	1/9/2024	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	1590	16/09/2024	454804	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074341	2.409E+14	1/9/2024	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	1591	16/09/2024	92750	07178-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074338	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1588	16/09/2024	15770	07084-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033234	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/9/2024	629538	07084-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033235	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/9/2024	1418266	07084-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033236	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/9/2024	107844	07084-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033733	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	16	2/9/2024	5539	07084-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074245	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	12/9/2024	126914	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034149	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	4/9/2024	150460	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034150	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	4/9/2024	1222506	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034151	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	4/9/2024	63412	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034153	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1273	4/9/2024	5537	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033839	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	164644	07054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033840	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	601506	07054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033841	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	1379613	07054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033842	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	63462	07054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033843	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	56996	07054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074413	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1662	23/09/2024	10691	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033616	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	4/9/2024	41812	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033617	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	4/9/2024	1208854	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033618	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	4/9/2024	1305830	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033743	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	26	2/9/2024	5542	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033227	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/9/2024	2011070	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033228	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/9/2024	2408184	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033229	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/9/2024	593660	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073556	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	16/09/2024	36000	07212-PRINCIPAL	SENIOR SECONDARY SCHOOL, DOSTPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033601	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	4/9/2024	352226	07212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033602	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	4/9/2024	1346378	07212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033603	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	4/9/2024	37432	07212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033926	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	133	3/9/2024	11078	07212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074251	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1501	12/9/2024	990	07212-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033623	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	4/9/2024	71872	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033624	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	4/9/2024	164644	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033625	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	4/9/2024	273852	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034078	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	4/9/2024	388154	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034079	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	4/9/2024	738718	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034080	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	4/9/2024	1361576	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034081	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	4/9/2024	1890616	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034082	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	4/9/2024	2279896	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033922	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	129	3/9/2024	5539	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073565	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	16/09/2024	50469	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074412	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1661	23/09/2024	16245	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073636	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	23/09/2024	26098	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024074410	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	23/09/2024	18104	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073641	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	23/09/2024	14917	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024034171	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	4/9/2024	51724	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034172	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	4/9/2024	75230	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034173	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	4/9/2024	139924	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034174	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1294	4/9/2024	1197525	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034175	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	4/9/2024	4151318	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034176	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	4/9/2024	8316624	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074424	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1673	23/09/2024	73030	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074403	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	20/09/2024	4494	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033286	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/9/2024	159972	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033287	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/9/2024	292864	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033288	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/9/2024	501634	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033289	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/9/2024	1704560	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073640	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	23/09/2024	15700	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073637	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	23/09/2024	13620	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073638	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	23/09/2024	41659	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073639	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	23/09/2024	32808	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024033659	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	4/9/2024	51264	07941-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033660	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	4/9/2024	57396	07941-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033661	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	4/9/2024	61360	07941-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033662	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	4/9/2024	70800	07941-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033674	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	4/9/2024	659932	07941-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033675	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	4/9/2024	1933666	07941-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073756	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	27/09/2024	14232	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034102	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	4/9/2024	53184	07122-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034103	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	4/9/2024	121638	07122-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034104	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	4/9/2024	1279854	07122-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034105	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	4/9/2024	1413186	07122-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074224	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1474	12/9/2024	5962	07122-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074449	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1698	27/09/2024	88830	07122-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074450	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1699	27/09/2024	59269	07122-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033607	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	4/9/2024	160972	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033608	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	4/9/2024	224482	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033609	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	4/9/2024	141518	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033610	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	4/9/2024	633696	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034092	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	4/9/2024	1908090	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033921	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-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	05-EDUCATION	NT	V	128	3/9/2024	5540	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074361	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	18/09/2024	30884	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074416	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1665	23/09/2024	21250	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033747	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	30	2/9/2024	10214	07508-HEADMASTER	SCHOOL, BIANPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034108	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	4/9/2024	78712	07508-HEADMASTER	SCHOOL, BIANPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034109	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	4/9/2024	873925	07508-HEADMASTER	SCHOOL, BIANPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074278	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1528	13/09/2024	5400	07508-HEADMASTER	SCHOOL, BIANPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033902	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/9/2024	53784	07121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033904	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/9/2024	25500	07121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033905	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/9/2024	869796	07121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033906	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/9/2024	1443096	07121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024033604	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	4/9/2024	604116	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033605	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	4/9/2024	1345944	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033606	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	949	4/9/2024	5958	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074314	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1564	16/09/2024	19952	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033222	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/9/2024	1102858	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033223	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	4/9/2024	2206302	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033687	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	4/9/2024	19900	07102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033688	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	4/9/2024	50864	07102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033689	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	4/9/2024	50864	07102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033690	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	4/9/2024	143160	07102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033691	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	4/9/2024	523286	07102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033709	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	4/9/2024	827950	07102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073722	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	27/09/2024	21750	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073723	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	27/09/2024	30097	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074355	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	17/09/2024	432272	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074356	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	17/09/2024	973408	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074357	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	17/09/2024	2145962	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074358	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	17/09/2024	2707865	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074359	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1609	17/09/2024	3059832	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073716	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	27/09/2024	10791	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073717	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	27/09/2024	41475	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073718	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	27/09/2024	20811	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073719	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	27/09/2024	18312	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073720	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	27/09/2024	24820	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024033897	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/9/2024	146394	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033752	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	203996	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033753	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	307020	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033754	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	1188488	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033755	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	1475590	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034388	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	4/9/2024	50864	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074414	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1663	23/09/2024	16052	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074451	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1700	27/09/2024	310566	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074452	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1701	27/09/2024	111974	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074246	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	12/9/2024	31256	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074228	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	12/9/2024	216332	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074247	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1497	12/9/2024	2228800	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074229	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	12/9/2024	8952900	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074234	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	12/9/2024	7655304	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033704	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	4/9/2024	100588	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033705	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	4/9/2024	253828	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033706	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	4/9/2024	844134	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033707	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	4/9/2024	53184	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033708	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	4/9/2024	35400	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074253	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1503	12/9/2024	5542	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073393	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	12/9/2024	19249	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024028140	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	532676	DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028141	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	38952	DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028163	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	9/9/2024	148732	DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB

####	VN092024028812	2.409E+14	1/9/2024	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	15	4/9/2024	166694	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028813	2.409E+14	1/9/2024	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	16	4/9/2024	349364	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028814	2.409E+14	1/9/2024	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	17	4/9/2024	70352	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028815	2.409E+14	1/9/2024	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	18	4/9/2024	71872	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028816	2.409E+14	1/9/2024	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	4/9/2024	1179660	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028817	2.409E+14	1/9/2024	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	4/9/2024	36000	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017092	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/9/2024	25402	07128-BATTALION COMMANDER	NO.I BN. PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028828	2.409E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	4/9/2024	9519006	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028831	2.409E+14	1/9/2024	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	34	4/9/2024	148890	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075251	2.409E+14	1/9/2024	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	43	16/09/2024	10292	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075248	2.409E+14	1/9/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	16/09/2024	5710	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075249	2.409E+14	1/9/2024	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	41	16/09/2024	400	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075260	2.409E+14	1/9/2024	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	52	19/09/2024	30298	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075261	2.409E+14	1/9/2024	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	53	19/09/2024	18885	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073693	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	27/09/2024	25736	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073611	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	19/09/2024	11296	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073612	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	19/09/2024	13876	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073613	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	19/09/2024	1386	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075250	2.409E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	42	16/09/2024	3040	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075257	2.409E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	49	19/09/2024	260	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075258	2.409E+14	1/9/2024	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	50	19/09/2024	410	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073785	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	30/09/2024	3581	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075263	2.409E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	55	30/09/2024	920	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075264	2.409E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	56	30/09/2024	3538938	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	075842	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	23	24/09/2024	1320581	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	VN092024073752	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	27/09/2024	74799	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	029094	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	15	5/9/2024	86818	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	VN092024017147	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	887340	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	075843	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	24	24/09/2024	16853	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	029088	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	4/9/2024	313817	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075844	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	25	24/09/2024	10050	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075845	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	26	24/09/2024	5960	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075846	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	27	24/09/2024	13725	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075847	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	28	24/09/2024	3500	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075848	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	29	24/09/2024	16300	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075849	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	30	24/09/2024	11860	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075850	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	31	24/09/2024	22950	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075851	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	32	24/09/2024	30129	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	075880	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	61	27/09/2024	11900	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	029089	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	4/9/2024	897318	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	029090	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	4/9/2024	1650385	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	029091	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	4/9/2024	3579878	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	VN092024017093	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/9/2024	34099	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017094	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/9/2024	34286	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017095	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/9/2024	38633	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017096	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/9/2024	38508	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	029092	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	13	4/9/2024	62980	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
####	VN092024073658	2.409E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	23/09/2024	200000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN092024 073457	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	23/09/2024	858360	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 073453	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	23/09/2024	785220	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	075854	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	35	24/09/2024	595897	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075871	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	52	25/09/2024	23655	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075872	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	53	25/09/2024	11745	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075855	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	36	24/09/2024	31300	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075856	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	37	24/09/2024	67920	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075857	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	38	24/09/2024	26250	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075874	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	55	26/09/2024	29623	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075858	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	39	24/09/2024	67520	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075859	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	40	24/09/2024	26900	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075869	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	41	24/09/2024	48840	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075860	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	42	24/09/2024	33850	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075862	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	44	24/09/2024	24500	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075863	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	45	24/09/2024	70760	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075853	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	34	24/09/2024	35440	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075852	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	33	24/09/2024	36080	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075864	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	46	24/09/2024	58800	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075861	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	43	24/09/2024	35350	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075865	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	47	24/09/2024	280144	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075866	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	48	24/09/2024	14040	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075875	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	56	26/09/2024	475892	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075876	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	57	26/09/2024	2804	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075877	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	58	26/09/2024	7255	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075878	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	59	26/09/2024	18250	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	075879	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	60	26/09/2024	3500	SUPERINTENDENT	GURDASPUR	GENERAL OF	PUNJAB
###	VN092024 073623	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	293	20/09/2024	79464	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 073624	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	294	20/09/2024	144784	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 073619	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	289	20/09/2024	742750	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 073620	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	290	20/09/2024	1325869	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 073625	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	295	20/09/2024	116596	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 073621	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	291	20/09/2024	235432	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 073740	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	27/09/2024	38255	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 030821	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/9/2024	10000	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 028207	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	4/9/2024	273852	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028208	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	4/9/2024	147740	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028209	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	4/9/2024	145452	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028210	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	4/9/2024	138778	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028211	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	4/9/2024	138218	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 028215	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	4/9/2024	49732	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 076314	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	124	25/09/2024	4000	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 076297	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	107	13/09/2024	10000	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 073697	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	27/09/2024	16235	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 073698	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	27/09/2024	25457	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 073700	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	27/09/2024	125426	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 073701	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	27/09/2024	35323	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 073702	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	27/09/2024	31920	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 073707	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	27/09/2024	12925	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 076318	2.409E+14	1/9/2024	N	DC10	C	Medical Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	128	27/09/2024	22719	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 076325	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	135	30/09/2024	170000	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 076326	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	136	30/09/2024	2596	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 076327	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	137	30/09/2024	4920	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 076328	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	138	30/09/2024	9420	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 073519	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	23/09/2024	140250	07373-EXECUTIVE OFFICER/B.D.P.O.	KALANAUR, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 073520	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	23/09/2024	38286	07373-EXECUTIVE OFFICER/B.D.P.O.	KALANAUR, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 073521	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	23/09/2024	84382	07373-EXECUTIVE OFFICER/B.D.P.O.	KALANAUR, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 025778	2.409E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	56	6/9/2024	10333	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 029527	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	4/9/2024	52021	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029676	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	2	2/9/2024	140	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029604	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	304	6/9/2024	44365	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075606	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	475	23/09/2024	20902	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025723	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	299752	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025724	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	21700	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025725	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	25829	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029678	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	62000	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029679	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	44132	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029680	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	141872	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029681	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	309776	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029682	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	276962	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029683	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	284320	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025732	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	134802	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029734	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	95032	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029735	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	3/9/2024	70996	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025733	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	75230	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029684	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	88264	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025726	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	105138	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029736	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	107788	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029737	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/9/2024	130810	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029738	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	134752	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029739	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/9/2024	135044	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029740	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/9/2024	157136	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025727	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	261438	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029685	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/9/2024	270844	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029686	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/9/2024	332940	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029687	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/9/2024	468754	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029688	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/9/2024	186318	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029689	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/9/2024	131512	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029597	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	297	6/9/2024	64740	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029598	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	298	6/9/2024	28600	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024017150	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	910800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024075572	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	17/09/2024	1355	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075507	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	17/09/2024	1355	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075573	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	17/09/2024	1355	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029600	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	300	6/9/2024	6090	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075508	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	432	17/09/2024	426	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075509	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	433	17/09/2024	17830	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075567	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	423	17/09/2024	15801	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075569	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	425	17/09/2024	6483	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075570	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	426	17/09/2024	9402	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075571	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	427	17/09/2024	3429	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075506	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	430	17/09/2024	77420	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075510	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	434	17/09/2024	160718	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029522	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	4/9/2024	42980	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029523	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	4/9/2024	28380	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029524	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	4/9/2024	71450	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029526	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/9/2024	184512	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025768	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	19900	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029538	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	4/9/2024	109398	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029539	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	4/9/2024	138832	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029540	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	4/9/2024	149876	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029541	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	4/9/2024	149876	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029542	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	4/9/2024	166880	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024029543	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	4/9/2024	200870	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029653	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	9/9/2024	218874	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029544	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	4/9/2024	223982	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025787	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	9/9/2024	247382	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029545	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	4/9/2024	257578	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029546	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	4/9/2024	297980	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025788	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	9/9/2024	299898	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029547	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	4/9/2024	340069	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025789	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	9/9/2024	343152	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029548	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	4/9/2024	355922	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029549	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	4/9/2024	528756	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029550	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	4/9/2024	528860	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029551	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	4/9/2024	554180	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029552	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	4/9/2024	763208	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029668	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	368	9/9/2024	477648	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029654	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	354	9/9/2024	977804	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029655	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	9/9/2024	1201001	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029664	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	9/9/2024	181208	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029665	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	9/9/2024	815241	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029666	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	9/9/2024	1072262	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029656	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	9/9/2024	109879	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024074698	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	18/09/2024	959363	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029657	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	9/9/2024	79000	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024017173	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/9/2024	95402	07575-ASSISTANT CONTROLLER	SAGAR DAM, PTHANKOT SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024029658	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	9/9/2024	93182	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029659	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	9/9/2024	99390	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029660	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	9/9/2024	149876	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029661	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	361	9/9/2024	23017	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075513	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	18/09/2024	80194	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075627	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	496	24/09/2024	290080	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075628	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	497	24/09/2024	88707	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075548	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	404	13/09/2024	4438	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025747	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	43400	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025748	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	74938	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029751	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/9/2024	74938	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029752	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/9/2024	138314	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029753	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	3/9/2024	145788	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025734	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	167542	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029754	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	3/9/2024	224814	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029755	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/9/2024	106782	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025735	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	239692	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029801	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	318060	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029756	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/9/2024	328852	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025736	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	427368	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029757	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	3/9/2024	449814	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029802	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	530250	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029803	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	561110	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029804	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	839334	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029805	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	842673	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029758	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	3/9/2024	51000	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029601	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	301	6/9/2024	162700	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075661	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	530	27/09/2024	11055	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075660	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	529	27/09/2024	27006	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075659	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	528	27/09/2024	15401	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024075658	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	527	27/09/2024	14428	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075657	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	526	27/09/2024	43570	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029602	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	302	6/9/2024	39470	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029580	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	6/9/2024	115756	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075549	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	405	13/09/2024	225444	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075608	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	477	23/09/2024	4413	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075607	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	476	23/09/2024	5244	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075546	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	402	13/09/2024	588	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075614	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	483	23/09/2024	142474	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075615	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	484	23/09/2024	58900	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024027716	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	3/9/2024	28448	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027717	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	3/9/2024	589422	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027720	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	3/9/2024	446772	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027721	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	23	3/9/2024	17346	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075946	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	96	20/09/2024	1383	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075961	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	111	27/09/2024	11600	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075947	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	97	20/09/2024	24520	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024029677	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	3	2/9/2024	3935	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025759	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	21700	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029846	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	40106	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029818	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	57000	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029819	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/9/2024	149876	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029820	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	221916	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029821	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	238376	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029822	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/9/2024	261752	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029823	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	266018	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029824	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	284044	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029825	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	291080	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025771	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	340778	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025753	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	353219	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029826	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	357714	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029827	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	449628	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029828	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	640266	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029829	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	586111	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029596	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	296	6/9/2024	6230	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075518	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	442	19/09/2024	58418	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075574	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	443	19/09/2024	3935	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075568	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	424	17/09/2024	4530	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075611	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	480	23/09/2024	27354	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075612	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	481	23/09/2024	28582	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075613	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	482	23/09/2024	9064	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030823	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	2/9/2024	123364	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030824	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	2/9/2024	55444	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030825	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	2/9/2024	170024	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030983	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	171	6/9/2024	21800	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030936	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	123	5/9/2024	1127534	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073513	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	12/9/2024	403166	07374-EXECUTIVE OFFICER/B.D.P.O.	KAHNUWAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024073514	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	12/9/2024	330418	07374-EXECUTIVE OFFICER/B.D.P.O.	KAHNUWAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024073449	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/09/2024	720360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024030910	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	4/9/2024	75664	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030911	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	4/9/2024	156990	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024030912	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	99	4/9/2024	68514	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030913	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	100	4/9/2024	72288	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030914	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	101	4/9/2024	84100	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030915	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	102	4/9/2024	135752	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024029834	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	601144	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029835	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	479408	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029836	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	355086	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029837	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	307290	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029838	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	299712	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029788	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	194422	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025744	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	46129	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029789	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	77638	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025745	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	96638	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029790	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	118300	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029791	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	149876	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025746	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	149876	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029792	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	13512	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029793	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	182668	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029794	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	189968	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029795	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	300336	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029796	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	374690	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029797	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	524893	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029798	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	568764	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029799	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	713696	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075557	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	413	16/09/2024	1545447	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029800	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	307092	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029851	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	52000	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024017119	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	72721	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024029605	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	6/9/2024	19422	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025779	2.409E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	57	6/9/2024	62482	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029606	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	306	6/9/2024	25978	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025766	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	4/9/2024	547010	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075555	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	411	16/09/2024	7068	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074697	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	16/09/2024	148854	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075556	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	412	16/09/2024	11270	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075561	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	417	16/09/2024	153000	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029562	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	5/9/2024	1256628	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029690	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/9/2024	876896	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029691	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/9/2024	579748	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029692	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/9/2024	73332	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029693	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/9/2024	134802	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029694	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/9/2024	123546	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029695	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/9/2024	149876	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029696	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/9/2024	72248	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029697	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/9/2024	101456	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029698	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/9/2024	802862	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029699	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/9/2024	1088400	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029700	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/9/2024	149876	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029701	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/9/2024	104722	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029741	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	3/9/2024	1009002	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025728	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	149876	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025774	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	6/9/2024	151044	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025729	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	252492	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025730	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	244670	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025731	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	92614	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029702	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/9/2024	68000	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029703	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/9/2024	170901	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029704	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/9/2024	201210	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075525	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	381	12/9/2024	55950	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029603	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	303	6/9/2024	3630	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075526	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	382	12/9/2024	6845	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075527	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	383	12/9/2024	17970	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075558	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	414	16/09/2024	3904	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075559	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	415	16/09/2024	12460	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075560	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	416	16/09/2024	838	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075601	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	470	20/09/2024	500	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074703	2.409E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	20/09/2024	7272	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075637	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	506	27/09/2024	9280	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075638	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	507	27/09/2024	12275	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047311	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	4/9/2024	282720	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047317	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	4/9/2024	19900	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047318	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	4/9/2024	64704	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047319	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	4/9/2024	77244	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047320	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	4/9/2024	126000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047321	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	4/9/2024	174556	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047322	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	4/9/2024	201160	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047323	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	4/9/2024	212652	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047324	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	4/9/2024	213352	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047325	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	4/9/2024	261592	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047326	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	4/9/2024	273144	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047299	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	4/9/2024	349556	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047300	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	4/9/2024	449020	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047301	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/9/2024	457960	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047302	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	4/9/2024	514360	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047303	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	4/9/2024	755096	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047304	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	4/9/2024	774040	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047305	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	4/9/2024	797733	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047306	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	4/9/2024	953574	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047307	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	4/9/2024	1082755	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047308	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	4/9/2024	1832548	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047309	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	4/9/2024	1289820	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047310	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	4/9/2024	2150160	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077095	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	12/9/2024	3268	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077096	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	12/9/2024	4174	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077097	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	115	12/9/2024	13830	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047357	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	9/9/2024	39800	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047358	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	9/9/2024	203700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047360	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	9/9/2024	315787	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077101	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	12/9/2024	14498	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077098	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	116	12/9/2024	16120	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077099	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	117	12/9/2024	16430	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077100	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	12/9/2024	116655	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077110	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	128	13/09/2024	479730	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024075737	2.409E+14	1/9/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	23/09/2024	50000	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDASP	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024075738	2.409E+14	1/9/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	23/09/2024	2927875	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDASP	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077127	2.409E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	145	19/09/2024	3266	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077128	2.409E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	146	19/09/2024	13549	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024077118	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	18/09/2024	152629	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077149	2.409E+14	1/9/2024	N	DC06	B	expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	167	25/09/2024	7888	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077130	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	148	20/09/2024	383315	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077131	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	149	20/09/2024	24000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077132	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	20/09/2024	24000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077150	2.409E+14	1/9/2024	N	DC06	B	expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	168	25/09/2024	106870	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077151	2.409E+14	1/9/2024	N	DC06	B	expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	169	25/09/2024	110510	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077133	2.409E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	151	20/09/2024	31780	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077134	2.409E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	152	20/09/2024	39414	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077135	2.409E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	153	20/09/2024	33376	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024075739	2.409E+14	1/9/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	25/09/2024	67200	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDASP	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077152	2.409E+14	1/9/2024	N	DC06	B	expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	170	25/09/2024	106684	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077148	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	166	24/09/2024	11462	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077146	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	164	24/09/2024	21162	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077147	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	165	24/09/2024	17744	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077798	2.409E+14	1/9/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	36	16/09/2024	22987	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024031256	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	35400	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024031281	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/9/2024	148172	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024031282	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/9/2024	216700	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024031283	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/9/2024	530282	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024019895	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	241926	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024019896	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	313704	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024019897	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	1313302	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024019898	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	1861150	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024031290	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/9/2024	753156	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024074532	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	97	12/9/2024	3000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024074533	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	12/9/2024	5809500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024077799	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	18/09/2024	77342	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024077801	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	20/09/2024	33548	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024074575	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	140	27/09/2024	442500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024077198	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	25/09/2024	32255	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024031920	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	6/9/2024	116100	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024031921	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	6/9/2024	191250	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024031922	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	6/9/2024	101070	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024073668	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	338	25/09/2024	67500	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024031284	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/9/2024	145600	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024031285	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/9/2024	151714	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024031286	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	4/9/2024	257004	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024031287	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/9/2024	448200	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024074574	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	139	27/09/2024	38893	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	027422	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	2/9/2024	141808	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027423	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	2/9/2024	244756	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027424	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	2/9/2024	281240	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027425	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	2/9/2024	414980	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027426	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	2/9/2024	794692	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027418	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	1	2/9/2024	3700	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027441	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	24	4/9/2024	295824	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027455	2.409E+14	1/9/2024	N	DC07	C	Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	38	9/9/2024	17250	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027457	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	40	9/9/2024	24300	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	076021	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	52	16/09/2024	280	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	076022	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	53	16/09/2024	942	OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027434	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	4/9/2024	104940	TRAINING OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027435	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	4/9/2024	225292	TRAINING OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	027446	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	29	6/9/2024	2940	TRAINING OFFICER	GURDASPUR	AGRICULTURE	PUNJAB
####	VN092024027448	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	6/9/2024	19850	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024075156	2.409E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	46	19/09/2024	23426	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN092024028443	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/9/2024	124732	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN092024028444	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/9/2024	124952	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH

###	VN092024028445	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	4/9/2024	253572	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024028446	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	4/9/2024	292606	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024028461	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	4/9/2024	158720	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024028466	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	6/9/2024	45000	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024075136	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	12/9/2024	50973	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024075135	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	12/9/2024	1213	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024075137	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	12/9/2024	30000	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024030828	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	3/9/2024	23680	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024030829	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	3/9/2024	36000	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024030827	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	2/9/2024	14635	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024034117	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	4/9/2024	1172964	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034118	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	4/9/2024	685834	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034119	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	4/9/2024	116036	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034120	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	4/9/2024	86176	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033291	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/9/2024	84382	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033292	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/9/2024	358842	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033293	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/9/2024	548664	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033294	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/9/2024	61460	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034448	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1386	6/9/2024	5278	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074415	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1664	23/09/2024	14475	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074455	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1704	27/09/2024	31311	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074457	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1706	27/09/2024	97662	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073772	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	27/09/2024	371279	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024034139	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	4/9/2024	999844	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034140	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	4/9/2024	1528094	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034156	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	4/9/2024	254084	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074459	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1708	27/09/2024	65000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074460	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1709	27/09/2024	65000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074235	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	12/9/2024	79444	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074236	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	12/9/2024	126890	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074237	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	12/9/2024	1661624	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074342	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1592	16/09/2024	1592219	07161- HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033267	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/9/2024	164644	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033268	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/9/2024	290090	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033269	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/9/2024	437408	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033271	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/9/2024	111684	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033272	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/9/2024	780214	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033273	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/9/2024	98736	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034482	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1420	6/9/2024	6270	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034416	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	6/9/2024	84382	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034417	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	6/9/2024	129598	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034418	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	6/9/2024	530726	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034419	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	6/9/2024	233142	07101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034182	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	4/9/2024	77228	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034183	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	4/9/2024	122730	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034184	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	4/9/2024	245214	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024034185	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	4/9/2024	595996	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074252	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1502	12/9/2024	1665	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033254	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/9/2024	196382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033255	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/9/2024	730440	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033256	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/9/2024	48090	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033290	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/9/2024	1166242	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033642	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	4/9/2024	426750	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033658	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	4/9/2024	97980	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074479	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0700-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	05-EDUCATION	NT	V	1728	30/09/2024	8063	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033619	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	4/9/2024	61960	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033620	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	4/9/2024	84282	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033621	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	4/9/2024	1033391	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033622	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	4/9/2024	802220	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033744	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	27	2/9/2024	11078	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074478	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1727	30/09/2024	5400	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034397	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	5/9/2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034386	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	4/9/2024	379866	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034387	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	4/9/2024	35400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074281	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	0700-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	05-EDUCATION	NT	V	1531	13/09/2024	5542	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034389	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	4/9/2024	713992	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033762	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	4/9/2024	957462	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033766	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	4/9/2024	114942	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033768	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	4/9/2024	51064	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033735	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	18	2/9/2024	5960	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033210	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	225150	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033211	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	915386	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033700	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	4/9/2024	77228	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033701	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	4/9/2024	243170	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033702	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	4/9/2024	420096	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033703	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	4/9/2024	70800	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033891	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/9/2024	159972	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033892	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/9/2024	831344	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033893	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/9/2024	881286	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033751	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	135146	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073770	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	27/09/2024	18949	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073725	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	27/09/2024	21404	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074221	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1471	12/9/2024	10585	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074240	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	12/9/2024	126914	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074241	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	12/9/2024	136168	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074242	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	12/9/2024	640110	07143- HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024048914	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	786926	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048915	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	1288434	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024073810	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	6	12/9/2024	5544	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024073811	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	7	16/09/2024	14030	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024020567	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	50	9/9/2024	30000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020525	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	3/9/2024	111076	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020526	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	3/9/2024	190044	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020527	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	3/9/2024	450792	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020528	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	3/9/2024	36880	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024020529	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	3/9/2024	1023284	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020530	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	3/9/2024	95100	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020521	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	2/9/2024	433713	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020518	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	2/9/2024	71202	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020522	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	2/9/2024	662280	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024017172	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/9/2024	23936	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024020565	2.409E+14	1/9/2024	N	DC04	B	expenditure Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	48	9/9/2024	810	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020566	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	49	9/9/2024	7429	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024077547	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	71	12/9/2024	92790	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024077545	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	69	12/9/2024	19510	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077546	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	70	12/9/2024	906	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077551	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	13/09/2024	71038	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077552	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	13/09/2024	6708	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077553	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	13/09/2024	151970	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024077576	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	100	19/09/2024	83561	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024077564	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	17/09/2024	80520	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077565	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	89	17/09/2024	6709	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077566	2.409E+14	1/9/2024	N	DC04	B	expenditure Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	90	17/09/2024	810	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077577	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	101	20/09/2024	304480	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077578	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	20/09/2024	157817	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024077583	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	107	25/09/2024	5594	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024077588	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	112	27/09/2024	980	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024031000	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	187	9/9/2024	29200	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024031001	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	188	9/9/2024	147518	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024031002	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	189	9/9/2024	201792	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024031003	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	190	9/9/2024	511500	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024031004	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	191	9/9/2024	241550	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038015	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	59376	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038016	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	102515	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038017	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	163444	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038018	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	664260	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038019	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	830206	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024017117	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	17902	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017116	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	30565	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017118	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	26763	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024030836	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	3/9/2024	205486	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024017089	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	32040	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017114	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	6933387	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017115	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	24861738	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024038026	2.409E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	12	6/9/2024	2184	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038027	2.409E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	13	6/9/2024	728	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038024	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	6/9/2024	15526	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038025	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	6/9/2024	88597	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038028	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	6/9/2024	14247	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024017127	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/9/2024	67843880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024030993	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/9/2024	8000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024030994	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/9/2024	5000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024017153	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	6/9/2024	4889133	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024074200	2.409E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	17	12/9/2024	1400	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024073387	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	11/9/2024	11406856	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024074201	2.409E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	18	13/09/2024	700	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074202	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	17/09/2024	35040	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074203	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	20	17/09/2024	3814	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024073396	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	13/09/2024	3833899	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073411	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	16/09/2024	1097585	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073428	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	17/09/2024	2172469	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073436	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	18/09/2024	1531087	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073450	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	23/09/2024	108682	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073451	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	23/09/2024	219043	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073452	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	23/09/2024	781732	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073458	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	24/09/2024	102779	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073463	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	25/09/2024	101039	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073480	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	26/09/2024	213658	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073482	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	27/09/2024	3217	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073501	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	30/09/2024	62696	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077844	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	23/09/2024	6486455	DEPUTY/DEPUTY COMMISSIONER (RURAL	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024075736	2.409E+14	1/9/2024	N	DC01	H	Detailed Contingent Bill	GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	3	23/09/2024	138800	07400-DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031231	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	83252	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031296	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/9/2024	106702	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031232	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	128732	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031233	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	155512	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031234	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	165292	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031235	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	269620	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031236	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	707900	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031237	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	729240	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031238	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/9/2024	852658	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031239	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/9/2024	2154415	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031240	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/9/2024	77265	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024017097	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/9/2024	17773	07211-DEPUTY COMMISSIONER	COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024042343	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	2	6/9/2024	145341	07400-DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024074560	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	125	23/09/2024	22861	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031308	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	79	6/9/2024	801000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031297	2.409E+14	1/9/2024	N	DC01	B	expenditure Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	68	5/9/2024	77520	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031307	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	6/9/2024	23180	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074571	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	136	27/09/2024	135575	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074552	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	18/09/2024	116748	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074553	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	118	18/09/2024	74363	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074572	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	137	27/09/2024	27430	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074558	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	123	20/09/2024	7117	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074559	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	124	20/09/2024	25690	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024074561	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	126	23/09/2024	5450	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074573	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION		093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	138	27/09/2024	13597	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024075512	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	436	18/09/2024	4736	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029833	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	6216	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075551	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	407	13/09/2024	342146	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073680	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	27/09/2024	78937	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025743	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	85516	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029528	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	4/9/2024	7314	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029705	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/9/2024	170940	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029747	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	3/9/2024	171424	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029748	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	3/9/2024	198412	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029749	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	3/9/2024	378520	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029709	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/9/2024	769964	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029750	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	3/9/2024	561364	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029710	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/9/2024	557798	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029711	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/9/2024	607632	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029712	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/9/2024	146360	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029713	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/9/2024	71172	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029714	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/9/2024	74472	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029715	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/9/2024	409439	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025760	2.409E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	4/9/2024	43540	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029852	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	129926	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029529	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	4/9/2024	144080	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025761	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	149668	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025754	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	211612	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025755	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	251260	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025756	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/9/2024	295040	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025757	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	359590	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025758	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	381620	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025767	2.409E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	46	4/9/2024	390996	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029832	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	63388	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029520	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	4/9/2024	143080	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029521	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	4/9/2024	143080	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029716	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/9/2024	967824	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029717	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	2/9/2024	720388	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029718	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/9/2024	358908	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029719	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/9/2024	230108	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029720	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	2/9/2024	146984	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029721	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	2/9/2024	62928	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029722	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	2/9/2024	597958	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029525	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	4/9/2024	16735	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029530	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	4/9/2024	3549305	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029531	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	4/9/2024	2667004	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029532	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	4/9/2024	646696	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029533	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	4/9/2024	401914	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029534	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	4/9/2024	939936	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029535	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	4/9/2024	826306	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029536	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	4/9/2024	431206	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029537	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	4/9/2024	149304	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075553	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	409	16/09/2024	61918	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029553	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	4/9/2024	192028	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029554	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	4/9/2024	560000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024017126	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	31677	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075533	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	389	12/9/2024	38808	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025769	2.409E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	4/9/2024	72400	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029599	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	299	6/9/2024	2250000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073678	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	27/09/2024	24805	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073679	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	27/09/2024	33395	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073681	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	27/09/2024	25395	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073682	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	27/09/2024	20222	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073683	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	27/09/2024	14094	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073684	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	27/09/2024	10400	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073685	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	27/09/2024	20809	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073754	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	27/09/2024	2763	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073755	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	27/09/2024	15839	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075538	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	394	13/09/2024	6380	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075539	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	395	13/09/2024	24771	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075537	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	393	13/09/2024	8420	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075540	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	396	13/09/2024	1529002	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075541	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	397	13/09/2024	1672457	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075542	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	398	13/09/2024	1247641	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075543	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	399	13/09/2024	1484239	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075544	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	400	13/09/2024	1341264	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075545	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	401	13/09/2024	1426420	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075550	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	406	13/09/2024	16735	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075547	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	13/09/2024	149394	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075600	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	469	20/09/2024	312978	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075635	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	504	27/09/2024	58441	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075636	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	505	27/09/2024	19000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075514	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	438	18/09/2024	111408	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075515	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	439	18/09/2024	111408	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073438	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/09/2024	655500	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075597	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	466	20/09/2024	15000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075598	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	467	20/09/2024	10500	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073728	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	27/09/2024	17295	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073778	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	27/09/2024	8600	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073729	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	27/09/2024	3964	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073730	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	27/09/2024	6940	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073731	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	27/09/2024	45906	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073732	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	27/09/2024	40927	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073733	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	27/09/2024	13308	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073734	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	27/09/2024	19160	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075639	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	508	27/09/2024	12082	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075640	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	509	27/09/2024	4372	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075599	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	468	20/09/2024	31170	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073478	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	25/09/2024	1206120	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024073479	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	25/09/2024	1279260	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073727	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	27/09/2024	44694	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075629	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	498	24/09/2024	77536	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075664	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	533	27/09/2024	1240	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024019886	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	19900	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019887	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	30368	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019888	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	79140	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019889	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	131636	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019890	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	255392	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024047327	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	6/9/2024	125856	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047328	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	6/9/2024	65100	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047329	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	6/9/2024	98280	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047330	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	6/9/2024	122418	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047331	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	6/9/2024	209427	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047332	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	6/9/2024	224996	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047333	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	6/9/2024	252310	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047334	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	6/9/2024	307336	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047335	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	6/9/2024	315508	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047336	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	6/9/2024	379656	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047337	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	6/9/2024	400304	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047338	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	6/9/2024	475384	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047339	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	6/9/2024	490054	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047340	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	6/9/2024	566412	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047341	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	6/9/2024	608316	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047342	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	6/9/2024	722115	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047343	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	6/9/2024	873504	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047344	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	6/9/2024	1192347	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047345	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	6/9/2024	564756	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047351	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	9/9/2024	16000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047364	2.409E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	112	9/9/2024	79501	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073686	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	27/09/2024	45870	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073687	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	27/09/2024	68650	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073688	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	27/09/2024	88666	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073689	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	27/09/2024	60915	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073690	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	27/09/2024	31741	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073691	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	27/09/2024	144927	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024017174	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/9/2024	14862	07177-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024047355	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	9/9/2024	177690	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047356	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	9/9/2024	19900	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047359	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	9/9/2024	21800	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047354	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	102	9/9/2024	88039	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047353	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	101	9/9/2024	93529	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047352	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	100	9/9/2024	377455	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073692	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	27/09/2024	69614	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024047361	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	9/9/2024	98858	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077102	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	12/9/2024	18616	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073781	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	27/09/2024	14870	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024077111	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	13/09/2024	60000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077139	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	157	20/09/2024	17426	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024077120	2.409E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	138	19/09/2024	7263	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077140	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	158	20/09/2024	15320	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073694	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	27/09/2024	11760	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073695	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	27/09/2024	11741	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073696	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	27/09/2024	27300	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024077121	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	139	19/09/2024	4500	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077119	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	137	18/09/2024	10900	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073704	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	27/09/2024	19800	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024073705	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	27/09/2024	6140	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024077122	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	140	19/09/2024	7660	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077138	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	156	20/09/2024	3011	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077123	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	141	19/09/2024	2427	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077124	2.409E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	142	19/09/2024	8694	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073710	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	27/09/2024	8739	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024077157	2.409E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	175	27/09/2024	27942	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073711	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	27/09/2024	27159	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024077136	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	154	20/09/2024	165345	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077137	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	155	20/09/2024	7225	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077142	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	160	24/09/2024	25570	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077143	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	161	24/09/2024	156522	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077144	2.409E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	24/09/2024	39209	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073714	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	27/09/2024	21421	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024077153	2.409E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	171	25/09/2024	4304	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077145	2.409E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	163	24/09/2024	130000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077154	2.409E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	172	25/09/2024	37916	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077155	2.409E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	173	25/09/2024	4841	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077158	2.409E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	176	27/09/2024	28167	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077159	2.409E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	177	27/09/2024	38540	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077160	2.409E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	178	27/09/2024	34547	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077164	2.409E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	182	27/09/2024	133554	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077179	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	197	30/09/2024	354000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077178	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	196	30/09/2024	48125	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024017148	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	427455	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024014570	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	26	6/9/2024	22770	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014571	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	27	6/9/2024	35630	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014546	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	136380	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014547	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	999718	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014548	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	1589354	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014553	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	6/9/2024	1808800	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014549	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	2919018	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014550	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	3183152	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014551	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	3690708	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014552	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	4917905	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014545	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	1684300	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014554	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	6/9/2024	6934	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014555	2.409E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	11	6/9/2024	545000	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014556	2.409E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	12	6/9/2024	601097	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073982	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	46	27/09/2024	729539	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073983	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	47	27/09/2024	75405	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073980	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	44	27/09/2024	83433	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB

####	VN092024073984	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	48	27/09/2024	94907	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073985	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	49	27/09/2024	24627	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073986	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	50	27/09/2024	19439	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073987	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	51	27/09/2024	35575	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073988	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	52	27/09/2024	19755	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073989	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	53	27/09/2024	19496	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073990	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	54	27/09/2024	17046	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073991	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	55	27/09/2024	37046	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073992	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	56	27/09/2024	49304	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073978	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	42	27/09/2024	27428	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073979	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	43	27/09/2024	22010	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073981	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	45	27/09/2024	14391	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073793	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	30/09/2024	4182	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024073737	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	27/09/2024	12958	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024073738	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	27/09/2024	14036	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024073739	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	27/09/2024	33063	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024073282	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	12/9/2024	51407	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016705	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	360672	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016706	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	833292	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031452	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	649678	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016707	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	79756	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016708	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	91896	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016709	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	544476	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031453	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	357552	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016722	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	18	6/9/2024	5900	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073395	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	12/9/2024	7310	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073285	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	30	16/09/2024	27010	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073286	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	31	16/09/2024	29448	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016730	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	26	9/9/2024	28665	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073287	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	32	16/09/2024	7841	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073288	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	33	16/09/2024	45000	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073289	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	34	16/09/2024	45000	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073290	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	35	16/09/2024	27795	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073291	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	16/09/2024	4952	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073283	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	28	12/9/2024	21450	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073284	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	12/9/2024	23510	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024030057	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	6/9/2024	34685	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029997	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	4/9/2024	183586	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030040	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	92	6/9/2024	43500	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030041	2.409E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	93	6/9/2024	734000	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030001	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	5/9/2024	51340729	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030002	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	5/9/2024	23634569	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030003	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	5/9/2024	786199	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030006	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	5/9/2024	21084574	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030007	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	5/9/2024	790918	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030008	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	5/9/2024	81680	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030009	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	5/9/2024	187160	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030010	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	5/9/2024	171064	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030004	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	5/9/2024	79600	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030059	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	9/9/2024	68604	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030011	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	5/9/2024	7914368	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030012	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	5/9/2024	3888942	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB

####	VN092024030013	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	5/9/2024	948990	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030016	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	5/9/2024	806051	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030017	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	5/9/2024	865318	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030018	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	5/9/2024	245648	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030019	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	5/9/2024	692200	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030020	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	5/9/2024	585382	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030024	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	6/9/2024	484036	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030025	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	6/9/2024	102902	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030026	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	6/9/2024	76868	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030027	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	6/9/2024	57162	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030028	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	6/9/2024	56120	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030029	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	6/9/2024	124950	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030030	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	6/9/2024	92480	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030031	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	6/9/2024	110928	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030032	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	6/9/2024	117440	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030033	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	6/9/2024	783282	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024017136	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	5/9/2024	43508	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017137	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/9/2024	44843	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017138	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	5/9/2024	38049	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017139	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/9/2024	12592	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017140	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	5/9/2024	34752	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030021	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	5/9/2024	898242	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024017162	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	6/9/2024	761760	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017163	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	6/9/2024	808680	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030042	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	6/9/2024	39014	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030043	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	6/9/2024	47963	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024017141	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	5/9/2024	64280	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030981	2.409E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	6/9/2024	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024030982	2.409E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	6/9/2024	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073217	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	12/9/2024	65757	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030022	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	5/9/2024	110928	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030014	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	5/9/2024	250326	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030015	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	67	5/9/2024	264271	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030005	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	57	5/9/2024	114753	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030044	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	96	6/9/2024	77190	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030039	2.409E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	91	6/9/2024	482036	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030045	2.409E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	6/9/2024	638073	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030046	2.409E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	98	6/9/2024	388893	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030047	2.409E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	99	6/9/2024	106089	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030048	2.409E+14	1/9/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	6/9/2024	232853	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030049	2.409E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	6/9/2024	182675	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030058	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	6/9/2024	136194	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030050	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	102	6/9/2024	55500	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073215	2.409E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	131	12/9/2024	17452	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073216	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	132	12/9/2024	467180	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073242	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	17/09/2024	120414	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073230	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	16/09/2024	6030	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073231	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	16/09/2024	5440	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073232	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	16/09/2024	51227	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073233	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	16/09/2024	7696	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF POLICE	PUNJAB

####	VN092024073234	2.409E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	150	16/09/2024	25872	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073235	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	16/09/2024	14150	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073236	2.409E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	152	16/09/2024	12665	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073237	2.409E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	153	16/09/2024	141071	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073238	2.409E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	154	16/09/2024	14505	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073245	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	19/09/2024	148469	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073220	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	16/09/2024	2076936	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073221	2.409E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	16/09/2024	145588	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073243	2.409E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	159	19/09/2024	36046	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073258	2.409E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	174	20/09/2024	155819	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073442	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	19/09/2024	694140	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073669	2.409E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	25/09/2024	200000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073244	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	160	19/09/2024	106160	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073626	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	296	20/09/2024	10000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073265	2.409E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	181	25/09/2024	23650	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073266	2.409E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	182	25/09/2024	7961	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073267	2.409E+14	1/9/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	27/09/2024	1005988	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073736	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	27/09/2024	177386	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073268	2.409E+14	1/9/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	27/09/2024	1205820	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073269	2.409E+14	1/9/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	27/09/2024	2173818	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073277	2.409E+14	1/9/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	27/09/2024	341201	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073281	2.409E+14	1/9/2024	N	DC02	D	Misc. Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	197	30/09/2024	78855	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073504	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	30/09/2024	528610	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073794	2.409E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	466	30/09/2024	100000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024034478	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1416	6/9/2024	63360	07545-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074250	2.409E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1500	12/9/2024	1340000	07545-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034483	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1421	6/9/2024	2405	07545-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034178	2.409E+14	1/9/2024	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	1298	4/9/2024	136252	07545-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034179	2.409E+14	1/9/2024	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	1299	4/9/2024	1058442	07545-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034180	2.409E+14	1/9/2024	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	1300	4/9/2024	1421352	07545-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075285	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	11	20/09/2024	1114100	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075286	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	12	20/09/2024	18000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075287	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	13	20/09/2024	3721250	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075283	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	9	20/09/2024	4625400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075293	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	19	27/09/2024	5345600	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075294	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	20	27/09/2024	5465200	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075290	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	16	23/09/2024	251000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075284	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	10	20/09/2024	107770	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075282	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	8	20/09/2024	4646100	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075288	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	14	20/09/2024	28000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075281	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	7	20/09/2024	6815994	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024034147	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	4/9/2024	497599	EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034148	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	4/9/2024	735906	EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024034446	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1384	6/9/2024	33582	EDUCATION OFFICER(PRIMARY)	GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024073642	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	23/09/2024	142558	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075278	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	18/09/2024	3840000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075279	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	18/09/2024	6468000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075289	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	20/09/2024	8140000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075280	2.409E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	20/09/2024	21760000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075291	2.409E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	24/09/2024	0	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024073609	2.409E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	279	19/09/2024	790	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024030831	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	18	3/9/2024	144828	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024030832	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	19	3/9/2024	269900	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024030833	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	20	3/9/2024	1499	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073627	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	297	20/09/2024	3500	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073598	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	268	19/09/2024	943	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073628	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	298	20/09/2024	5000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073610	2.409E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	280	19/09/2024	330	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073721	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	393	27/09/2024	17661	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073629	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	299	20/09/2024	3150	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073630	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	300	20/09/2024	3290	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073599	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	269	19/09/2024	12350	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073787	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	459	30/09/2024	850	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024073786	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	458	30/09/2024	24000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024015804	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	4/9/2024	104860	PUBLIC RELATION OFFICER	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015805	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	4/9/2024	100184	PUBLIC RELATION OFFICER	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015806	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	4/9/2024	277436	PUBLIC RELATION OFFICER	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015807	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	10	4/9/2024	56396	PUBLIC RELATION OFFICER	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015808	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	11	4/9/2024	57748	PUBLIC RELATION OFFICER	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015798	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	1	3/9/2024	9583	PUBLIC RELATION OFFICER	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074197	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	21	23/09/2024	962	PUBLIC RELATION OFFICER	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024032423	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	4/9/2024	242552	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032424	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	4/9/2024	103600	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032425	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	4/9/2024	192428	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032426	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	4/9/2024	149704	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073797	2.409E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	31	12/9/2024	44749	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073804	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	19/09/2024	20000	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073798	2.409E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	12/9/2024	1005	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073644	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	23/09/2024	9560	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073645	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	23/09/2024	89053	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024027747	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	49	4/9/2024	42356	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024027748	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	50	4/9/2024	149704	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024027749	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	51	4/9/2024	308736	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024075974	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	78	13/09/2024	10659	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024075985	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	89	19/09/2024	316	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024073724	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	27/09/2024	22625	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024075956	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	106	26/09/2024	6488	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024026369	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	4/9/2024	136644	ADDITIONAL DISTT.ELECTION	GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026354	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/9/2024	101944	ADDITIONAL DISTT.ELECTION	GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026355	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/9/2024	584772	ADDITIONAL DISTT.ELECTION	GURDASPUR	ELECTORAL OFFICER	CHANDIGARH

###	VN092024026356	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/9/2024	72304	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026357	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/9/2024	418394	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026358	2.409E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	3/9/2024	207516	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026359	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	6	3/9/2024	1035569	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026360	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	7	3/9/2024	999058	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026361	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	8	3/9/2024	638000	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026362	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	3/9/2024	523573	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026363	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	3/9/2024	450401	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026364	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	11	3/9/2024	466245	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026372	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	19	6/9/2024	191400	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026371	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	6/9/2024	220000	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026373	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	6/9/2024	219727	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026374	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	6/9/2024	194571	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026375	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	6/9/2024	101575	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026376	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	6/9/2024	170344	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026370	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	17	6/9/2024	371665	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073368	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	13/09/2024	392351	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026377	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	6/9/2024	334316	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073369	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	27	13/09/2024	43450	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073370	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	13/09/2024	368769	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073373	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	16/09/2024	4321406	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073374	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	16/09/2024	1837878	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073322	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	20/09/2024	622800	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073372	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	30	16/09/2024	955200	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073321	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	50	19/09/2024	670500	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073323	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	20/09/2024	688476	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073324	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	53	23/09/2024	765000	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073330	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	59	25/09/2024	722343	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073338	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	27/09/2024	137044	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073331	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	60	25/09/2024	17832	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073339	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	27/09/2024	128769	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073332	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	61	25/09/2024	2293520	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073325	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	54	25/09/2024	35532	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073326	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	55	25/09/2024	179983	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073340	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	27/09/2024	281995	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073353	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	82	27/09/2024	390119	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073354	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	83	27/09/2024	496700	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073355	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	84	27/09/2024	478669	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073356	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	85	27/09/2024	241434	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073349	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	78	27/09/2024	472969	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073350	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	79	27/09/2024	263660	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073351	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	80	27/09/2024	447406	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073352	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	81	27/09/2024	540694	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073366	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	95	30/09/2024	334653	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073367	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	96	30/09/2024	535788	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073357	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	86	30/09/2024	422500	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073363	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	92	30/09/2024	353749	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073364	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	93	30/09/2024	396492	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073358	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	87	30/09/2024	255600	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073359	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	88	30/09/2024	286000	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073360	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	89	30/09/2024	417600	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073365	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	94	30/09/2024	617081	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073361	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	90	30/09/2024	529800	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073362	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	91	30/09/2024	601115	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH

####	VN092024026442	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/9/2024	8670000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026443	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/9/2024	5202000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026444	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4/9/2024	19900	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026445	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4/9/2024	53436	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026446	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4/9/2024	69100	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026447	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4/9/2024	84200	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026448	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	4/9/2024	84628	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026449	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	4/9/2024	111840	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026450	2.409E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	4/9/2024	166032	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026451	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	6/9/2024	6500	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026452	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	6/9/2024	4780	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073511	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	25/09/2024	961	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073512	2.409E+14	1/9/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	27/09/2024	15799	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024049183	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/9/2024	418580	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049184	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/9/2024	145496	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049185	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/9/2024	79756	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049186	2.409E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/9/2024	20344	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049179	2.409E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/9/2024	25000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049178	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	2/9/2024	20000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073837	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	23/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073836	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	23/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073838	2.409E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	23/09/2024	3176000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073833	2.409E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	23/09/2024	3135000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073831	2.409E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13/09/2024	3419000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073832	2.409E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	13/09/2024	1912000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049188	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	6/9/2024	2580	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073823	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	13/09/2024	1507	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073835	2.409E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	23/09/2024	612000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073834	2.409E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	23/09/2024	288000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073824	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	14	23/09/2024	2880	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024030957	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	6/9/2024	43407	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024030958	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	6/9/2024	12600	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024030959	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	6/9/2024	24662	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024030960	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	6/9/2024	17947	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024030961	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	6/9/2024	9705	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024030962	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	6/9/2024	8600	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024030963	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	6/9/2024	37888	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024029706	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/9/2024	315415	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029742	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	3/9/2024	173020	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029743	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	3/9/2024	352711	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029744	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	3/9/2024	244050	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029745	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	3/9/2024	550820	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029746	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	3/9/2024	1697029	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029707	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/9/2024	1300050	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029708	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/9/2024	99608	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075609	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	478	23/09/2024	962	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075610	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	479	23/09/2024	1410	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073712	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	27/09/2024	16827	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024073713	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	27/09/2024	11200	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024075616	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	485	23/09/2024	190	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075617	2.409E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	486	23/09/2024	5670	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075618	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	487	23/09/2024	330	AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047350	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	98	6/9/2024	71221	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047313	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	4/9/2024	59700	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047314	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	4/9/2024	102640	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047315	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	4/9/2024	193736	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047312	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	4/9/2024	261076	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047316	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	4/9/2024	1226812	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024017125	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	41495	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077156	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	174	27/09/2024	41600	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024077114	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	16/09/2024	83670	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024077113	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	131	16/09/2024	1005	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024076028	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	59	19/09/2024	18000	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024076029	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	60	19/09/2024	153981	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024076030	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	61	19/09/2024	191960	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024076031	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	62	19/09/2024	224628	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024076032	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	63	19/09/2024	340464	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024076033	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	64	19/09/2024	617840	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	027444	2.409E+14	1/9/2024	N	DC07	B	expenditure	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	27	6/9/2024	1480	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027427	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	4/9/2024	66480	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027436	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	19	4/9/2024	401008	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027437	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	4/9/2024	210392	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027438	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	4/9/2024	191564	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027439	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	4/9/2024	184632	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027440	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	23	4/9/2024	181784	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027429	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	12	4/9/2024	3575828	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027430	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	4/9/2024	2001070	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027431	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	4/9/2024	1412814	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027432	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	15	4/9/2024	970306	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027433	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	16	4/9/2024	948284	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027442	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	4/9/2024	1385335	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027450	2.409E+14	1/9/2024	N	DC07	C	Vouchers	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	33	6/9/2024	14864	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	VN092024030952	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	6/9/2024	18543	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024030964	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	6/9/2024	4400	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024030953	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	6/9/2024	7108	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024030955	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	6/9/2024	8405	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024030956	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	6/9/2024	188782	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	027451	2.409E+14	1/9/2024	N	DC07	C	Vouchers	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	34	6/9/2024	32004	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027445	2.409E+14	1/9/2024	N	DC07	B	expenditure	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	28	6/9/2024	1930	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027447	2.409E+14	1/9/2024	N	DC07	B	expenditure	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	30	6/9/2024	630	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027443	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	26	6/9/2024	3810	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	VN092024027452	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	35	6/9/2024	13200	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027453	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	6/9/2024	4950	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	027454	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	37	6/9/2024	1884	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027449	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	32	6/9/2024	6220	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027456	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	39	9/9/2024	15600	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	VN092024073441	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	19/09/2024	34190	07077-CHIEF AGRICULTURAL OFFICER	AGRICULTURAL OFFICER, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	076023	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	54	19/09/2024	480	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076024	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	55	19/09/2024	5430	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076025	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	56	19/09/2024	2880	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076026	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	57	19/09/2024	9800	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076035	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	66	20/09/2024	2400	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076036	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	67	20/09/2024	4022	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076038	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	69	23/09/2024	11000	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB

####	VN092024076037	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	68	20/09/2024	630	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	076027	2.409E+14	1/9/2024	N	DC07	B	expenditure	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	58	19/09/2024	600	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076039	2.409E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	70	23/09/2024	19200	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	VN092024017154	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	6/9/2024	31143	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024030937	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	6/9/2024	54544	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030938	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	125	6/9/2024	84200	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030939	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	126	6/9/2024	111336	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073540	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	210	12/9/2024	36880	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073622	2.409E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	292	20/09/2024	16500	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024018258	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	6/9/2024	608550	07357-ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018259	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	6/9/2024	64776	07357-ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024074482	2.409E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	4	12/9/2024	14050	07357-ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
####	026019	2.409E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	4	4/9/2024	296184	SPORTS OFFICER	GURDASPUR	SPORTS	PUNJAB
####	026020	2.409E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	5	4/9/2024	129660	SPORTS OFFICER	GURDASPUR	SPORTS	PUNJAB
####	026021	2.409E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	6	4/9/2024	48280	SPORTS OFFICER	GURDASPUR	SPORTS	PUNJAB
####	015456	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	6/9/2024	45308	DIRECTOR	GURDASPUR	DAIRY	PUNJAB
####	015457	2.409E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	6/9/2024	152000	DIRECTOR	GURDASPUR	DAIRY	PUNJAB
####	VN092024028123	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	31256	DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028124	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	63424	DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028125	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	68404	DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028126	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	120740	DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078011	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	24/09/2024	30000000	DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027676	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	33920	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024027677	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/9/2024	68456	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024030905	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	4/9/2024	19900	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030906	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	4/9/2024	36462	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030907	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	4/9/2024	70528	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030908	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	4/9/2024	80632	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030909	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	4/9/2024	292908	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030954	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	142	6/9/2024	70000	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030927	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	114	5/9/2024	110860500	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030928	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	115	5/9/2024	135495000	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030929	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	116	5/9/2024	25390500	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030930	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	117	5/9/2024	31030500	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030931	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	118	5/9/2024	9417000	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030932	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	119	5/9/2024	11506500	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030933	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	120	5/9/2024	11532000	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030934	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	121	5/9/2024	14092500	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030935	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	122	5/9/2024	4000	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073788	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	SECURITY, WOMAN AND	NT	V	460	30/09/2024	44200	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073789	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	461	30/09/2024	2410	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073790	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	462	30/09/2024	2940	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073791	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	463	30/09/2024	890	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073792	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	464	30/09/2024	15000	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024075252	2.409E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	44	17/09/2024	770	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075253	2.409E+14	1/9/2024	N	DC03	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	45	17/09/2024	1400	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028798	2.409E+14	1/9/2024	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	1	2/9/2024	2950	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028799	2.409E+14	1/9/2024	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	2	2/9/2024	977	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028800	2.409E+14	1/9/2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	3	2/9/2024	118	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028818	2.409E+14	1/9/2024	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	21	4/9/2024	113592	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028830	2.409E+14	1/9/2024	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	33	4/9/2024	944804	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024028819	2.409E+14	1/9/2024	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	22	4/9/2024	332220	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028820	2.409E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	4/9/2024	83000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028821	2.409E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	4/9/2024	114344	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028822	2.409E+14	1/9/2024	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	25	4/9/2024	53892	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028823	2.409E+14	1/9/2024	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	26	4/9/2024	96256	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028824	2.409E+14	1/9/2024	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	27	4/9/2024	73407	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028825	2.409E+14	1/9/2024	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	28	4/9/2024	66064	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028826	2.409E+14	1/9/2024	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	29	4/9/2024	39628	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028827	2.409E+14	1/9/2024	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	4/9/2024	5437528	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028829	2.409E+14	1/9/2024	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	32	4/9/2024	10712589	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028832	2.409E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	4/9/2024	2678348	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028833	2.409E+14	1/9/2024	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	36	4/9/2024	2293234	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028835	2.409E+14	1/9/2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	38	6/9/2024	20000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031005	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	9/9/2024	22619	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075254	2.409E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	46	17/09/2024	8180	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075247	2.409E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	39	12/9/2024	22073	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075255	2.409E+14	1/9/2024	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	47	19/09/2024	6779	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075256	2.409E+14	1/9/2024	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	48	19/09/2024	2227	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038880	2.409E+14	1/9/2024	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	2/9/2024	29295	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038881	2.409E+14	1/9/2024	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	2	2/9/2024	900	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075682	2.409E+14	1/9/2024	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	12/9/2024	3930	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075683	2.409E+14	1/9/2024	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	19/09/2024	707	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075684	2.409E+14	1/9/2024	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	5	19/09/2024	2480	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075685	2.409E+14	1/9/2024	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	6	19/09/2024	6188	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	032886	2.409E+14	1/9/2024	N	DC05	F	Contingent Bill	GURDASP	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	OFFICE	29-TRANSPORT	NT	V	1	2/9/2024	18643	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	032887	2.409E+14	1/9/2024	N	DC05	F	Contingent Bill	GURDASP	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	OFFICE	29-TRANSPORT	NT	V	2	2/9/2024	23870	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	032889	2.409E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	73152	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	032890	2.409E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	148520	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	032891	2.409E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	231916	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	032888	2.409E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	207448	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	073809	2.409E+14	1/9/2024	N	DC05	F	Contingent Bill	GURDASP	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	OFFICE	29-TRANSPORT	NT	V	8	20/09/2024	21780	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	033031	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	12	6/9/2024	2177	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	033027	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	5/9/2024	893000	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	VN092024033028	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	5/9/2024	57000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033029	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	5/9/2024	46980	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033030	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	5/9/2024	3020	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	033020	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	4/9/2024	127500	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	033021	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	4/9/2024	160692	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	033022	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	4/9/2024	308808	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	033023	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	4/9/2024	537684	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	033024	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	4/9/2024	676224	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	033025	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	4/9/2024	1087006	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	033026	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	4/9/2024	2121458	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	VN092024073564	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	16/09/2024	8260	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	073819	2.409E+14	1/9/2024	N	DC04	C	Vouchers	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	19	16/09/2024	7620	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073820	2.409E+14	1/9/2024	N	DC04	C	Vouchers	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	20	16/09/2024	7311	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073813	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SCHOLARS	AGRICULTURE	NT	V	13	12/9/2024	72050	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073814	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	12/9/2024	37916	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073815	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	15	12/9/2024	101684	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073816	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	16	12/9/2024	165249	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073817	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	12/9/2024	369408	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB

####	073818	2.409E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	13/09/2024	51000	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073821	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	21	19/09/2024	40000	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	073822	2.409E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	22	27/09/2024	1533	07350-D S C O	GURDASPUR	CONSERVATOR OF	PUNJAB
####	VN092024 028127	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	149928	OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 028128	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	257284	OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 073771	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	27/09/2024	8500	07365-DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 072642	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASP UR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	19900	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072643	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASP UR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	38952	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072644	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASP UR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	73224	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072645	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASP UR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	74472	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072646	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASP UR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	4/9/2024	84200	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072647	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASP UR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	4/9/2024	84492	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072648	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASP UR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	9	4/9/2024	87544	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 038020	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASP UR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	35400	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 038021	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASP UR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/9/2024	73152	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 038022	2.409E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASP UR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/9/2024	119336	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 038023	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASP UR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	6/9/2024	16075	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074198	2.409E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0700-GURDASP UR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	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	15	12/9/2024	2787	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074199	2.409E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0700-GURDASP UR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	12/9/2024	897	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074204	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASP UR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	27/09/2024	800	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 028151	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	6/9/2024	212580	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 028152	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	6/9/2024	377940	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 028153	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	6/9/2024	518146	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 028154	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	6/9/2024	871248	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 017155	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASP UR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	67	6/9/2024	21021	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDIGA RH
####	VN092024 073518	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	23/09/2024	57375	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 028166	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	3	2/9/2024	4826	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028200	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	4/9/2024	243758	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028201	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	4/9/2024	274530	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028202	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	4/9/2024	438478	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028203	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	4/9/2024	488640	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028204	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	4/9/2024	630112	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028205	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	4/9/2024	1151544	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028206	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	4/9/2024	1639000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028212	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	49	4/9/2024	16101	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028241	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISIN G AND	SUPPLY AND SANITATION	NT	V	78	6/9/2024	78648	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028214	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	51	4/9/2024	145414	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 027322	2.409E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	GURDASP UR	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUA L	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	9/9/2024	1345000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 027323	2.409E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	GURDASP UR	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUA L	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	4	9/9/2024	1065000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 075316	2.409E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	GURDASP UR	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUA L	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	6	13/09/2024	1210000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 075315	2.409E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	GURDASP UR	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUA L	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	5	13/09/2024	1745000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028216	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	53	4/9/2024	412170	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028217	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	54	4/9/2024	185000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028233	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	70	6/9/2024	749400	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028218	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	4/9/2024	84000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028242	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	79	6/9/2024	1500	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 027321	2.409E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	GURDASP UR	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUA L	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	9/9/2024	1890000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 027320	2.409E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	GURDASP UR	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUA L	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	9/9/2024	1160000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028221	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	58	5/9/2024	167480	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028224	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	61	5/9/2024	74940	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028225	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	62	5/9/2024	39749	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 028244	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	81	6/9/2024	3500	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024075317	2.409E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	7	13/09/2024	442000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076311	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	121	23/09/2024	33693	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076323	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	133	30/09/2024	15000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076324	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	134	30/09/2024	7301	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076319	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	129	27/09/2024	7460	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076320	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	130	27/09/2024	160052	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076312	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	122	24/09/2024	80152	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076321	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	131	27/09/2024	6599	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024039001	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	1	2/9/2024	10737	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039003	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/9/2024	442555	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039002	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/9/2024	570002	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039004	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/9/2024	589100	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039005	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/9/2024	749332	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039006	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/9/2024	1741295	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039007	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/9/2024	62484	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039016	2.409E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	16	9/9/2024	9600	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039018	2.409E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	9/9/2024	18680	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024017175	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	9/9/2024	86720	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024039017	2.409E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	9/9/2024	896704	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024076734	2.409E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	19/09/2024	387000	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024076735	2.409E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	19/09/2024	137196	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024075746	2.409E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	22	26/09/2024	972	07437-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024073481	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	26/09/2024	637560	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024027077	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	191720	07438-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN092024046442	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	4/9/2024	665097	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024046440	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	4/9/2024	916832	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024046443	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	4/9/2024	1623897	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024046441	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	4/9/2024	1964964	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024046444	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	4/9/2024	2283358	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024046445	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	4/9/2024	4370168	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024077597	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	87	12/9/2024	218173	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024077613	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	103	13/09/2024	166416	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024077634	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	124	19/09/2024	33545	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024077624	2.409E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	114	16/09/2024	41234	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024077654	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	144	23/09/2024	205056	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024077655	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	145	23/09/2024	18000	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024077287	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	23/09/2024	210984	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073753	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	27/09/2024	339064	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073550	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	16/09/2024	11523	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075154	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	44	16/09/2024	19540	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024073551	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16/09/2024	55566	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073552	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16/09/2024	12745	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073553	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	16/09/2024	19317	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017149	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	600300	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028462	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	4/9/2024	237370	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028463	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	4/9/2024	2274542	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028464	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	4/9/2024	134682	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028455	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	816154	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028456	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	93700	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN092024028457	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	177092	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028458	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	4/9/2024	425100	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028459	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	4/9/2024	1050642	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028460	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	4/9/2024	274572	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075143	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	33	12/9/2024	243648	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075146	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	36	13/09/2024	134682	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075138	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	12/9/2024	885494	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075139	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	12/9/2024	177092	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075140	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	12/9/2024	88032	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075141	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	12/9/2024	76132	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075147	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	37	13/09/2024	18000	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075142	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	32	12/9/2024	816054	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075148	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	38	13/09/2024	428750	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075149	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	39	13/09/2024	21700	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075150	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	40	13/09/2024	243648	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075151	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	41	13/09/2024	54000	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075152	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	42	13/09/2024	199484	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075153	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	43	13/09/2024	1080062	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075157	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	47	27/09/2024	32222	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075155	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	45	17/09/2024	1397392	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075160	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	50	27/09/2024	323798	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024073767	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	27/09/2024	439483	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073766	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	27/09/2024	14500	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073765	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	27/09/2024	12000	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073763	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	27/09/2024	13875	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073760	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	27/09/2024	15050	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073735	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	27/09/2024	18736	07190-ASSISTANT CONTROLLER	SUPPLIES CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075159	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	49	27/09/2024	15811	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075158	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	48	27/09/2024	21651	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024018396	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	6/9/2024	526323	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018400	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	6/9/2024	11454	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018399	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	6/9/2024	20700	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018390	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	4/9/2024	1421834	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018391	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	4/9/2024	952376	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018388	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	1539366	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018389	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	4/9/2024	1038688	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024030835	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/9/2024	28365	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024018395	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	6/9/2024	113592	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024017164	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	6/9/2024	12420	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075440	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	19/09/2024	25300	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024077291	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	16/09/2024	10272315	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024077292	2.409E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	16/09/2024	18175605	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024077293	2.409E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	17/09/2024	7625	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075441	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	19/09/2024	530	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075444	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	60	27/09/2024	1179	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024077284	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	20/09/2024	75852	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024077285	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	20/09/2024	46100	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024077652	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	142	20/09/2024	259918	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024077603	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	12/9/2024	76762	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH

###	VN092024074710	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	12/9/2024	573554	07397-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
###	VN092024077599	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	12/9/2024	1684024	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077598	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	12/9/2024	3369128	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077604	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	12/9/2024	1811566	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077605	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	95	12/9/2024	1728724	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077606	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	12/9/2024	449814	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024014245	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	9/9/2024	61794	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077607	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	12/9/2024	66540	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077608	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	98	12/9/2024	3409558	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077600	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	12/9/2024	1648614	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077609	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	99	12/9/2024	2833594	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077601	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	12/9/2024	2260898	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077602	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	12/9/2024	2096940	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077610	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	100	12/9/2024	108872	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077611	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	12/9/2024	938160	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077612	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	102	12/9/2024	657577	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024073427	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	582360	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024073460	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/09/2024	858360	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077626	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	116	16/09/2024	74050	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077627	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	117	16/09/2024	77336	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077628	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	118	16/09/2024	56996	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077629	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	119	16/09/2024	66908	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077630	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	120	16/09/2024	58602	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077631	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	121	16/09/2024	62980	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077625	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	115	16/09/2024	125960	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077653	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	143	20/09/2024	259	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077632	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	122	17/09/2024	16971	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024073773	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	27/09/2024	20407	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073774	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	27/09/2024	29626	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073775	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	27/09/2024	47586	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073699	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	27/09/2024	23186	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073994	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	PROJECT ESTIMATE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	17/09/2024	12166558	07397-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
###	VN092024073768	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	27/09/2024	321327	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073776	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	27/09/2024	92338	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073769	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	27/09/2024	149019	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073703	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	27/09/2024	37873	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073706	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	27/09/2024	32060	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073708	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	27/09/2024	113955	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073709	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	27/09/2024	76965	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073777	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	27/09/2024	51885	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024073726	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	27/09/2024	68029	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024077667	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	157	25/09/2024	822	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077668	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	158	25/09/2024	1370	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024073995	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	PROJECT ESTIMATE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	20/09/2024	4169240	07397-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
###	VN092024077286	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	23/09/2024	240207	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077669	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	159	25/09/2024	1282	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077670	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	160	25/09/2024	1096	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024077671	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	161	25/09/2024	734	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077672	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	162	25/09/2024	274	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077673	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	163	25/09/2024	274	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024073996	2.409E+14	1/9/2024	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	CONCRETE LINING OF FATEHNAN	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	20/09/2024	29750	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN092024077674	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	164	25/09/2024	1295	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077675	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	165	25/09/2024	1295	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077676	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	166	25/09/2024	1096	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077677	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	167	25/09/2024	548	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077678	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	168	25/09/2024	1956	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077679	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	169	25/09/2024	734	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077680	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	170	25/09/2024	734	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077701	2.409E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	191	27/09/2024	49946	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077702	2.409E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	192	27/09/2024	41943	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077703	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	193	27/09/2024	734	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077704	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	194	27/09/2024	1468	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077705	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	195	27/09/2024	1096	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077706	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	196	27/09/2024	1096	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077707	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	197	27/09/2024	1370	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077708	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	198	27/09/2024	1282	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077709	2.409E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	199	27/09/2024	548	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024073461	2.409E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/09/2024	549400	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073998	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	PROJECT ESTIMATE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	27/09/2024	4164202	07397-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN092024073997	2.409E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	PROJECT ESTIMATE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	27/09/2024	2817814	07397-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN092024077544	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	68	12/9/2024	4940	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020519	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	2/9/2024	78162	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020520	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	2/9/2024	92089	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020564	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	47	6/9/2024	5510	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020531	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	3/9/2024	31738	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020532	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	3/9/2024	124544	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020533	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	3/9/2024	271112	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020534	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	3/9/2024	331408	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020535	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	3/9/2024	2622092	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020536	2.409E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	3/9/2024	1792111	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020561	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	6/9/2024	677465	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020556	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	6/9/2024	275369	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020557	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	6/9/2024	570815	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020558	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	6/9/2024	749167	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020559	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	6/9/2024	1361316	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020562	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	6/9/2024	434008	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020560	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	6/9/2024	7861	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077540	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	64	12/9/2024	22649	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077542	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	12/9/2024	556846	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077541	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	12/9/2024	127321	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077543	2.409E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	12/9/2024	10061	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077560	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	84	16/09/2024	121500	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077561	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	85	16/09/2024	231800	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077562	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	86	16/09/2024	3074	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077563	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	87	16/09/2024	22055	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077579	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	103	20/09/2024	21087	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077580	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	104	20/09/2024	72091	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077581	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	105	20/09/2024	78449	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077582	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	106	20/09/2024	67989	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077589	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	113	27/09/2024	23436	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024077590	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	114	27/09/2024	11297	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024077591	2.409E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	115	27/09/2024	19141	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024030901	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	4/9/2024	48720	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030902	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	4/9/2024	81832	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030903	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	4/9/2024	108678	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030904	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	4/9/2024	109936	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024047362	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	110	9/9/2024	16000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047363	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	9/9/2024	4150	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024030918	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	4/9/2024	99106	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030991	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	179	9/9/2024	78000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030999	2.409E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	186	9/9/2024	15000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030992	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	180	9/9/2024	57582	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073647	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	317	23/09/2024	2516	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073648	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	318	23/09/2024	829248	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073649	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	319	23/09/2024	1111	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024077161	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	179	27/09/2024	5959	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073670	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	340	25/09/2024	1178	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073671	2.409E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	341	25/09/2024	15070	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024077162	2.409E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	180	27/09/2024	1882	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073666	2.409E+14	1/9/2024	N	DC07	D	Misc. Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	336	25/09/2024	5195	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026018	2.409E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	4/9/2024	68456	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024026032	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	17	6/9/2024	718	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024073312	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	27	23/09/2024	716	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024073313	2.409E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	28	23/09/2024	1050	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024028240	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	77	6/9/2024	8517	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028246	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	83	6/9/2024	832	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028180	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	47110	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028181	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	72460	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028182	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	244682	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028183	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	396406	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028184	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	664430	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028185	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	706244	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028186	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	1082170	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028187	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	18546	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028213	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	50	4/9/2024	91338	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028199	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	36	4/9/2024	57500	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028243	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	80	6/9/2024	2309	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028219	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	56	5/9/2024	914015	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028220	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	57	5/9/2024	524580	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028222	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	5/9/2024	14032	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028223	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	60	5/9/2024	118704	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028234	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	71	6/9/2024	102340	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028235	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	72	6/9/2024	30093	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076288	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	98	12/9/2024	9844	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076289	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	99	12/9/2024	585664	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076303	2.409E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	113	16/09/2024	31965	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076307	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	117	20/09/2024	15400	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076308	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	118	20/09/2024	4531	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076309	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	119	20/09/2024	1232	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076310	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	120	20/09/2024	6252	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024033639	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	4/9/2024	364514	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033640	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	4/9/2024	571054	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033641	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	4/9/2024	92750	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034189	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1309	4/9/2024	5540	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074280	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1530	13/09/2024	590	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024033295	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/9/2024	116356	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033626	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	4/9/2024	132502	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033627	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	4/9/2024	241998	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033628	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	4/9/2024	700806	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033629	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	4/9/2024	941144	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074373	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	19/09/2024	265562	07271-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074374	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	19/09/2024	520282	07271-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034500	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1438	9/9/2024	18237	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034501	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1439	9/9/2024	10585	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033680	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	4/9/2024	1235450	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033681	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	4/9/2024	261566	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033682	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	4/9/2024	63155	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074441	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	26/09/2024	2246	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034144	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	4/9/2024	521550	07935-HEADMASTER GHS	SCHOOL, TUGALWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034145	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	4/9/2024	121804	07935-HEADMASTER GHS	SCHOOL, TUGALWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024074364	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1614	19/09/2024	103800	07935-HEADMASTER GHS	SCHOOL, TUGALWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033784	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	4/9/2024	469730	07650-HEADMASTER	SCHOOL, THAKKAR SANDHU,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034106	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	4/9/2024	50864	07650-HEADMASTER	SCHOOL, THAKKAR SANDHU,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034412	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	6/9/2024	84382	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034413	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	6/9/2024	98736	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034414	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	6/9/2024	253828	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034415	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	6/9/2024	409730	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033599	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	4/9/2024	672408	07673-HEADMASTER	SCHOOL, BABRI NANGAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033600	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	4/9/2024	118300	07673-HEADMASTER	SCHOOL, BABRI NANGAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024074411	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1660	23/09/2024	5500	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024033772	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	4/9/2024	19900	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024033773	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	4/9/2024	130710	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024033774	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	4/9/2024	1302084	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024034122	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	4/9/2024	410066	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024034114	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	4/9/2024	94894	07685-HEADMASTER	SCHOOL, DUGRI DUGRI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034115	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	4/9/2024	550992	07685-HEADMASTER	SCHOOL, DUGRI DUGRI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024074279	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1529	13/09/2024	5400	07685-HEADMASTER	SCHOOL, DUGRI DUGRI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034191	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	4/9/2024	35400	07656-HEADMASTER	SCHOOL, HAWELI HAWELI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034192	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	4/9/2024	104722	07656-HEADMASTER	SCHOOL, HAWELI HAWELI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034193	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	4/9/2024	893220	07656-HEADMASTER	SCHOOL, HAWELI HAWELI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033237	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/9/2024	48890	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024033238	2.409E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/9/2024	599340	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024034420	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	6/9/2024	84382	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034452	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	6/9/2024	121304	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034421	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	6/9/2024	448168	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034422	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	6/9/2024	55390	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034423	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1361	6/9/2024	5539	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033728	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	11	2/9/2024	2521	07670-HEADMASTER	SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033729	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	12	2/9/2024	7702	07670-HEADMASTER	SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033730	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	2/9/2024	5400	07670-HEADMASTER	SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033731	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	14	2/9/2024	5185	07670-HEADMASTER	SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033231	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/9/2024	428832	07670-HEADMASTER	SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033232	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/9/2024	1053240	07670-HEADMASTER	SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024074346	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1596	16/09/2024	3030	07670-HEADMASTER	SCHOOL, BANTHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033663	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	4/9/2024	150774	07161- HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033664	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	4/9/2024	234242	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024033665	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	4/9/2024	741544	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033666	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	4/9/2024	1570118	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034449	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1387	6/9/2024	5020	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033676	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	4/9/2024	35166	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033677	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	4/9/2024	77228	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033678	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	4/9/2024	126914	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033679	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	4/9/2024	594938	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033742	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	25	2/9/2024	11073	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074223	2.409E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1473	12/9/2024	2521	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034381	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	4/9/2024	765108	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034382	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	4/9/2024	224774	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034383	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	4/9/2024	61960	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034384	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	4/9/2024	53184	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034385	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1323	4/9/2024	5542	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033907	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/9/2024	98736	07653-HEADMASTER	SCHOOL,TATLEY TATLEY,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033756	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	4/9/2024	118300	07653-HEADMASTER	SCHOOL,TATLEY TATLEY,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033757	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	4/9/2024	325240	07653-HEADMASTER	SCHOOL,TATLEY TATLEY,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074569	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	134	27/09/2024	7090	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074570	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	135	27/09/2024	5250	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031279	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	19900	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031280	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/9/2024	42356	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031274	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	52756	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031275	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	86416	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031276	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	96720	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031277	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	124752	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031278	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	150136	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031923	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	6/9/2024	142200	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031924	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	6/9/2024	25600	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031925	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	6/9/2024	19800	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077194	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	20/09/2024	3000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077195	2.409E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	20/09/2024	10150	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074549	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	114	16/09/2024	21679	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024033727	2.409E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	10	2/9/2024	37168	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034441	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1379	6/9/2024	34153	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034442	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1380	6/9/2024	22095	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034443	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1381	6/9/2024	19678	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074446	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1695	27/09/2024	11392	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034444	2.409E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1382	6/9/2024	25605	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030946	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	6/9/2024	2850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024030947	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	6/9/2024	14350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024030948	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	6/9/2024	34815	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024030997	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	6/9/2024	28202	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024030949	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	6/9/2024	13406	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073524	2.409E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	27/09/2024	55201	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024034376	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	4/9/2024	69106	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034377	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	4/9/2024	3520004	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034378	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	4/9/2024	7862594	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034379	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1317	4/9/2024	820500	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024031299	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	6/9/2024	83906	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031300	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	6/9/2024	278500	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031301	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	6/9/2024	21700	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031302	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	6/9/2024	113784	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024041410	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	175120	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041411	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	510920	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041412	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	283608	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041413	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	305822	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041414	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	471664	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041415	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	749228	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041416	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	73244	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041417	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	305536	EXCISE AND TAXATION COMMISSIONER	GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024034477	2.409E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1415	6/9/2024	6250	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034110	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	4/9/2024	76892	07146- HEADMASTER	SCHOOL, TUGALWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072640	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	2/9/2024	63332	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072641	2.409E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	2/9/2024	81832	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072658	2.409E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	19	9/9/2024	30000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024074002	2.409E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	21	19/09/2024	596	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024033913	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/9/2024	157424	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033914	2.409E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/9/2024	285634	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024027714	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	2/9/2024	173592	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027715	2.409E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	2/9/2024	347318	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024048745	2.409E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	6/9/2024	198500	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048746	2.409E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	6/9/2024	225000	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048747	2.409E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	6/9/2024	249200	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048748	2.409E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	6/9/2024	67194	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048741	2.409E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	6	6/9/2024	67194	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048742	2.409E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	7	6/9/2024	67194	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048743	2.409E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	8	6/9/2024	166026	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024075975	2.409E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	79	13/09/2024	20350	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024031291	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/9/2024	68552	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031292	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/9/2024	73244	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031293	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/9/2024	108372	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019902	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	119400	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031294	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/9/2024	189784	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031295	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/9/2024	293308	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019903	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	652218	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019904	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	902125	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024074563	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	128	25/09/2024	765000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031230	2.409E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	221250	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019899	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	35400	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031288	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/9/2024	82694	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031289	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/9/2024	203654	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019900	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	509704	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019901	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	421734	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031298	2.409E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	6/9/2024	76522	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031913	2.409E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	7000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024017178	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	2/9/2024	740647	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017179	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	2/9/2024	2226239	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017180	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	2/9/2024	4400996	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017181	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	2/9/2024	448198	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077187	2.409E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	12/9/2024	150	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077188	2.409E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	12/9/2024	1280	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024077189	2.409E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	12/9/2024	6000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024073432	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	13/09/2024	21750123	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073433	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	13/09/2024	1368912	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073434	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	13/09/2024	9450189	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073435	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	142	13/09/2024	919019	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073591	2.409E+11	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	261	13/09/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024077197	2.409E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	25/09/2024	7000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077199	2.409E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	26/09/2024	600	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024073489	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	20/09/2024	201011884	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073490	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	20/09/2024	20925961	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073491	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	20/09/2024	53846494	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073492	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/09/2024	70916986	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073493	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	200	20/09/2024	5002258	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073494	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	20/09/2024	267480	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073782	2.409E+11	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	454	20/09/2024	88000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024073495	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	26/09/2024	475740226	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073496	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	26/09/2024	77111357	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073497	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	26/09/2024	125413348	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073498	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	26/09/2024	103025849	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073499	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	206	26/09/2024	8583423	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073500	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	26/09/2024	170823	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073783	2.409E+11	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	455	26/09/2024	169300	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024073505	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	30/09/2024	171357313	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073506	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	30/09/2024	12741141	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073507	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	30/09/2024	31307484	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073508	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	30/09/2024	67683172	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073509	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	216	30/09/2024	6782061	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073510	2.409E+11	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	30/09/2024	267480	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073795	2.409E+11	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	467	30/09/2024	88000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024048916	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	1744336	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048917	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/9/2024	2336756	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024048913	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	1	2/9/2024	64548	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024073812	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	8	30/09/2024	64548	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
####	VN092024073780	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	27/09/2024	9606	07530-BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024034204	2.40901E+14	1/9/2024	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	234	3/9/2024	198436	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034205	2.40901E+14	1/9/2024	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	235	3/9/2024	3794122	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034206	2.40901E+14	1/9/2024	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	236	3/9/2024	5488430	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034207	2.40901E+14	1/9/2024	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	237	3/9/2024	4095382	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034212	2.40901E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	917700	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024073633	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	23/09/2024	210900	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033352	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	4/9/2024	19900	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033353	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	696	4/9/2024	1626325	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033354	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	4/9/2024	4307755	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033355	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	4/9/2024	6900242	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033356	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	4/9/2024	5753660	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074391	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1640	20/09/2024	49452	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074440	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	25/09/2024	66674	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024030815	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	2/9/2024	404500	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBIND PUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033994	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	216016	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033995	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	18000	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033996	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	1147125	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034010	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	1916072	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034011	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	6001988	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034240	2.40901E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	270	3/9/2024	20907	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074408	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1657	23/09/2024	329852	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073632	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	23/09/2024	206890	07420-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017151	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	288940	07420-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033342	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	4/9/2024	63712	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033343	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	4/9/2024	78712	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033344	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	687	4/9/2024	1073100	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033345	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	4/9/2024	2902100	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033346	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	4/9/2024	6673904	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074325	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	16/09/2024	126914	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074326	2.40901E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1576	16/09/2024	209844	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074327	2.40901E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1577	16/09/2024	116100	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073634	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	23/09/2024	154993	07420-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034222	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	171630	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034223	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	1386196	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034224	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	1604560	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034249	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	634474	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034250	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	1150622	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034251	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	119856	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033296	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/9/2024	118300	07522-PRINCIPAL	SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033297	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/9/2024	159972	07522-PRINCIPAL	SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033298	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/9/2024	1134414	07522-PRINCIPAL	SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033299	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/9/2024	1630582	07522-PRINCIPAL	SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074323	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1573	16/09/2024	19169	07522-PRINCIPAL	SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034203	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	233	3/9/2024	5540	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034237	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	74792	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034238	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	200538	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034239	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	2484938	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034244	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	1501868	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033934	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	124452	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033935	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	1001814	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033936	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	1927098	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033945	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	66616	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033984	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	141716	07136-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033985	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	205142	07136-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033986	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	581916	07136-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034225	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	255	3/9/2024	5537	07136-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034498	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	9/9/2024	34400	07136-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030943	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	6/9/2024	14945	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033944	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	48890	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033946	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	49404	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034221	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	1012078	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034230	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	169462	07464-PRINCIPAL	BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034231	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	571468	07464-PRINCIPAL	BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034232	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	1147092	07464-PRINCIPAL	BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034245	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	49039	07464-PRINCIPAL	BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033300	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/9/2024	48290	07230-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033967	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	61354	07230-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034246	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	709954	07230-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034247	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	1737482	07230-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073483	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	27/09/2024	49811	07608-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074454	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1703	27/09/2024	75889	07230-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074210	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	12/9/2024	106368	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074211	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	12/9/2024	218638	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074212	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	12/9/2024	677350	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074213	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	12/9/2024	1279486	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034438	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1376	6/9/2024	4080	07704-PRINCIPAL	FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033337	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	4/9/2024	171518	07704-PRINCIPAL	FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033338	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	4/9/2024	239188	07704-PRINCIPAL	FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033339	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	4/9/2024	311923	07704-PRINCIPAL	FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033340	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	4/9/2024	1882404	07704-PRINCIPAL	FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033341	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	4/9/2024	2306741	07704-PRINCIPAL	FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033955	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	414760	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033956	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	1753382	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034009	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	305240	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033798	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	4/9/2024	3433969	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033999	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	749776	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034000	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	738696	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034001	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	118300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034002	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	61960	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034003	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	36410	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030945	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	6/9/2024	12342	07463-PRINCIPAL	G.S.S.S., BAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074217	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1467	12/9/2024	560	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034436	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1374	6/9/2024	23950	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033968	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	2496888	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033969	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	2165914	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033970	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	144036	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033971	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	61360	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074324	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1574	16/09/2024	30167	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074219	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1469	12/9/2024	6060	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073601	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	19/09/2024	34071	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074268	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	13/09/2024	9548	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034012	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	114290	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034013	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	126472	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034014	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	980602	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033951	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	1493992	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074319	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1569	16/09/2024	19940	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074208	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	12/9/2024	2556	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074381	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	12/9/2024	4494	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074209	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	12/9/2024	54892	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024074390	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1639	20/09/2024	5400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033307	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/9/2024	476082	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033308	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/9/2024	106908	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033309	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/9/2024	91216	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033323	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/9/2024	1897968	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033997	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	126914	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033998	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	128046	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034202	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	832044	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030818	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/9/2024	106900	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033350	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	4/9/2024	1461966	07630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033351	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	4/9/2024	1111972	07630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074214	2.40901E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1464	12/9/2024	5537	07630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074218	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	12/9/2024	38188	07630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074216	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	12/9/2024	1930	07630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074215	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1465	12/9/2024	13070	07630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033720	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	3	2/9/2024	25364	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033721	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	4	2/9/2024	16989	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033722	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	5	2/9/2024	22207	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033723	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	6	2/9/2024	21387	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033952	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	1664134	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033953	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	1983784	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074320	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1570	16/09/2024	30632	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024034434	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1372	6/9/2024	5288	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024034402	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	5/9/2024	71450	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024034403	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	5/9/2024	307720	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024034404	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	5/9/2024	392564	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024034255	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-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	05-EDUCATION	NT	V	285	3/9/2024	5537	07643-HEADMASTER	SCHOOL,JAGATPUR A KALAN, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024030944	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	6/9/2024	43990	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024033313	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/9/2024	52524	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033314	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/9/2024	505554	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033315	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/9/2024	631876	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033316	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/9/2024	1304886	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034208	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	48476	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034209	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	48804	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034210	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	118400	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034211	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	449027	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033954	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	31138	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034015	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	310202	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034016	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	322903	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030817	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	2/9/2024	7007	07066-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEJA KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033719	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2	2/9/2024	26140	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034008	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	214	3/9/2024	5540	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034242	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	1570608	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034243	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	2288628	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034440	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1378	6/9/2024	16030	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033941	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	1593996	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033942	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	70800	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033943	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	94980	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033976	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	104248	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034408	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	5/9/2024	605578	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024073746	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	27/09/2024	20283	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024034005	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	53400	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034006	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	1299100	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034007	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	1671280	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034241	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	271	3/9/2024	5540	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073464	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	25/09/2024	15971	07619-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073667	2.40901E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	25/09/2024	200000	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073465	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	25/09/2024	681610	07619-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033977	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	53124	07461-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033978	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	83694	07461-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033979	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	466454	07461-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033980	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	888842	07461-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034004	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	210	3/9/2024	5539	07461-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033328	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/9/2024	43180	07633-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033329	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/9/2024	43980	07633-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033330	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/9/2024	609758	07633-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033331	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/9/2024	976510	07633-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074366	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	19/09/2024	142782	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074367	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	19/09/2024	445608	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074368	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1618	19/09/2024	29386	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033964	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	41812	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033965	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	1695322	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033966	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	1784862	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034492	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-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	05-EDUCATION	NT	V	1430	9/9/2024	15770	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033931	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	133226	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033932	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	729710	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033933	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	961151	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024029957	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/9/2024	112400	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029958	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	125550	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029959	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	183298	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029960	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	387496	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029961	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	806364	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029962	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	879649	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029963	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/9/2024	1012552	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029950	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	2	2/9/2024	280081	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029951	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	2/9/2024	281717	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029964	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	307858	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029965	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/9/2024	1968568	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029998	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	5/9/2024	14651962	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029966	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/9/2024	42187299	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029952	2.40901E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	4	2/9/2024	74938	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029953	2.40901E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	5	2/9/2024	51160	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029967	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	158720	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029968	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/9/2024	1772011	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029949	2.40901E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	1	2/9/2024	77616	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029954	2.40901E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	6	2/9/2024	9284	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029969	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/9/2024	121192	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029970	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/9/2024	781180	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029971	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/9/2024	15613558	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030819	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/9/2024	154225	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024029999	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	5/9/2024	38497173	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030820	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/9/2024	20563	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024029986	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	4/9/2024	35558	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029987	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	4/9/2024	34500	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029988	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	4/9/2024	28612	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029989	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	4/9/2024	36616	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029972	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	4/9/2024	124794	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024017152	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	833480	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024029990	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	4/9/2024	180918	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029991	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	4/9/2024	329551	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029992	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	4/9/2024	61272	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029973	2.40901E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	4/9/2024	44629	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029974	2.40901E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	4/9/2024	3330	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030035	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	87	6/9/2024	98743	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030037	2.40901E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	89	6/9/2024	14800	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030034	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	6/9/2024	36715448	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030038	2.40901E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	90	6/9/2024	51120	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024017143	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	5/9/2024	71690	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017144	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	5/9/2024	82868	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017145	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	5/9/2024	31752	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030023	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	5/9/2024	161621	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030036	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	6/9/2024	8288	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030060	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	9/9/2024	52118	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030995	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/9/2024	55569	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073200	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	12/9/2024	83264	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073201	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	12/9/2024	110928	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073202	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	12/9/2024	131352	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073203	2.40901E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	119	12/9/2024	219038	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073529	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	199	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073530	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	200	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073531	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	201	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073532	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	202	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073533	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	203	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073534	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	204	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073535	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	205	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073536	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	206	12/9/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073205	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	12/9/2024	33032	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073204	2.40901E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	120	12/9/2024	329680	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073206	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	12/9/2024	78063	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073391	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12/9/2024	761760	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073207	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	123	12/9/2024	450839	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073208	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	124	12/9/2024	60288	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB

####	VN092024073209	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	12/9/2024	172362	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073210	2.40901E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	126	12/9/2024	26178	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073212	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	12/9/2024	131552	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073211	2.40901E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	127	12/9/2024	31891	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073213	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	12/9/2024	108542	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073214	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	130	12/9/2024	27139	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073544	2.40901E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	13/09/2024	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073397	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	654560	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073218	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	13/09/2024	230414	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073219	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	13/09/2024	90068	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073229	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	145	16/09/2024	107266	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073590	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	260	17/09/2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073240	2.40901E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	156	17/09/2024	101157	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073246	2.40901E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	162	19/09/2024	100250	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073241	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	17/09/2024	112186	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073247	2.40901E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	163	19/09/2024	7384	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073255	2.40901E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	171	20/09/2024	55000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073262	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	25/09/2024	1031709	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073273	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	27/09/2024	98691	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073274	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	27/09/2024	151515	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073275	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	191	27/09/2024	173429	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073276	2.40901E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	27/09/2024	281369	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073263	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	25/09/2024	61831	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073280	2.40901E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	196	30/09/2024	146800	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073264	2.40901E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	180	25/09/2024	21729	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073749	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	27/09/2024	73622	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073750	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	27/09/2024	56597	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073784	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	30/09/2024	8800	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019879	2.40901E+14	1/9/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	84212	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019880	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	2894433	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019881	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	1732445	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031246	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	1220528	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031247	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	789016	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031304	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	75	6/9/2024	62000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031305	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	76	6/9/2024	14000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024073437	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	18/09/2024	182296	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077800	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	19/09/2024	12931	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024077802	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	23/09/2024	161397	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024077803	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	23/09/2024	112339	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024077804	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	23/09/2024	66792	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024073484	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	27/09/2024	225462	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074699	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	20/09/2024	88672	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074700	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	20/09/2024	90169	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075576	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	445	20/09/2024	188980	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075577	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	446	20/09/2024	251720	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075578	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	447	20/09/2024	274700	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075579	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	448	20/09/2024	403868	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075580	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	20/09/2024	818796	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075581	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	450	20/09/2024	1864342	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075582	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	451	20/09/2024	3228460	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029649	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	349	9/9/2024	124164	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029650	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	9/9/2024	257642	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075554	2.40901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	410	16/09/2024	13200	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075584	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	453	20/09/2024	158778	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075585	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	454	20/09/2024	158778	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075633	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	502	25/09/2024	99354	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075663	2.40901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	532	27/09/2024	3150	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029647	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	9/9/2024	174265	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029564	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	5/9/2024	34000	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029565	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	5/9/2024	122206	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029566	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	5/9/2024	225982	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029567	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	5/9/2024	136621	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029568	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	5/9/2024	128732	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029569	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	5/9/2024	144080	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029570	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	5/9/2024	612602	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029571	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	5/9/2024	961004	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029572	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	5/9/2024	1468730	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029573	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	5/9/2024	684247	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029574	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	5/9/2024	490846	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029575	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	5/9/2024	595062	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029576	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	5/9/2024	862833	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029577	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	5/9/2024	226566	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025770	2.40901E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	5/9/2024	212786	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025772	2.40901E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	5/9/2024	1358888	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025773	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	5/9/2024	410744	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029648	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	9/9/2024	31670	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075652	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	521	27/09/2024	3220	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075653	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	522	27/09/2024	15896	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075654	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	523	27/09/2024	7000	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075655	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	524	27/09/2024	24657	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029578	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	5/9/2024	52892	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029579	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	5/9/2024	52892	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029563	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	5/9/2024	53184	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075631	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	500	25/09/2024	45929	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075586	2.40901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	455	20/09/2024	10206	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075587	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	456	20/09/2024	141160	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075588	2.40901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	457	20/09/2024	14066	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074701	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	20/09/2024	12410	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074702	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	20/09/2024	51610	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075656	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	525	27/09/2024	92182	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075632	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	501	25/09/2024	92182	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075662	2.40901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	531	27/09/2024	14500	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073412	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	357807	07600-SENIOR MEDICAL OFFICER	CENTRE FATEHGARH CHURIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024029760	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	3/9/2024	85000	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029761	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	3/9/2024	9431	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029762	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	3/9/2024	128122	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029763	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	3/9/2024	151560	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029764	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	3/9/2024	160388	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025737	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	171576	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029765	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	3/9/2024	202768	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029766	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	3/9/2024	342906	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029767	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/9/2024	578194	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029768	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	3/9/2024	580440	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029769	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	3/9/2024	667055	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029770	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/9/2024	808270	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025738	2.40901E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	874224	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029771	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	3/9/2024	1095390	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029772	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	3/9/2024	490578	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075602	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	471	23/09/2024	18000	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073413	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	1221300	07600-SENIOR MEDICAL OFFICER	CENTRE FATEHGARH CHURIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073414	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	1117800	07600-SENIOR MEDICAL OFFICER	CENTRE FATEHGARH CHURIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028801	2.40901E+14	1/9/2024	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	3/9/2024	120992	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028802	2.40901E+14	1/9/2024	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	3/9/2024	760321	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028803	2.40901E+14	1/9/2024	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	3/9/2024	920298	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017120	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	16784	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024028834	2.40901E+14	1/9/2024	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	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	37	6/9/2024	4400	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028806	2.40901E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	4/9/2024	1594337	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028807	2.40901E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	4/9/2024	1303997	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028804	2.40901E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	4/9/2024	1450025	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028805	2.40901E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	4/9/2024	1173412	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028808	2.40901E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	4/9/2024	1561706	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028809	2.40901E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	4/9/2024	1287870	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075259	2.40901E+14	1/9/2024	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	51	19/09/2024	940	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075262	2.40901E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	20/09/2024	2800	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032419	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	150384	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032420	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	759900	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073796	2.40901E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	12/9/2024	5500	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073805	2.40901E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	39	27/09/2024	1120	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024027725	2.40901E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	3/9/2024	69692	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024027726	2.40901E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	3/9/2024	88136	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024027727	2.40901E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	3/9/2024	208564	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024027728	2.40901E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	3/9/2024	74472	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024075981	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	85	17/09/2024	884	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024075982	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	86	17/09/2024	8060	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024075983	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	87	17/09/2024	88400	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024073568	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	16/09/2024	4256	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073569	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	16/09/2024	4835	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073570	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16/09/2024	20039	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073571	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	16/09/2024	15361	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073572	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	16/09/2024	18046	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073573	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	16/09/2024	14668	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077260	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	54	25/09/2024	119633	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077261	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	55	25/09/2024	112511	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077248	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	42	12/9/2024	68723	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014198	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	54000	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014199	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	77700	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024014200	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	83252	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014201	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	4/9/2024	93724	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014202	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	4/9/2024	162848	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014203	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	4/9/2024	362736	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014204	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	4/9/2024	537656	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014205	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	4/9/2024	629268	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014206	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	4/9/2024	944332	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014207	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	4/9/2024	978856	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014208	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	4/9/2024	1087531	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014209	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	4/9/2024	28740	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014210	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	4/9/2024	28740	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014211	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	4/9/2024	287220	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024073574	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	16/09/2024	23398	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073575	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	16/09/2024	10013	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073576	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	16/09/2024	11757	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073577	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	16/09/2024	22696	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073578	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	16/09/2024	13500	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073579	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	16/09/2024	12000	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014212	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	4/9/2024	592691	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014234	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	6/9/2024	119693	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014230	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	5/9/2024	5268	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077249	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	12/9/2024	293040	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077250	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	12/9/2024	295424	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014231	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	6/9/2024	368640	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014232	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	38	6/9/2024	36864	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014233	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	6/9/2024	92916	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077251	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	45	12/9/2024	14765	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024073580	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	16/09/2024	37276	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014262	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	25/09/2024	27512	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077263	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	57	25/09/2024	2820	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077264	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	58	25/09/2024	153200	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077266	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	60	27/09/2024	6243	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077267	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	61	27/09/2024	10445	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077268	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	62	27/09/2024	2945	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077265	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	59	27/09/2024	118774	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024027729	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	3/9/2024	1421192	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027730	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	3/9/2024	1580430	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027757	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	59	6/9/2024	114220	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027733	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	3/9/2024	19900	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027734	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	3/9/2024	202678	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027735	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	3/9/2024	464834	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028157	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	6/9/2024	122556	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028158	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	6/9/2024	227356	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028148	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	5/9/2024	80764	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028149	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	5/9/2024	62014	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028150	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	5/9/2024	339720	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028129	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	53038	07377-EXECUTIVE OFFICER/B.D.P.O.	FATEGARH CHURIAN,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028130	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/9/2024	495908	07377-EXECUTIVE OFFICER/B.D.P.O.	FATEGARH CHURIAN,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024073522	2.40901E+14	1/9/2024	N	DC10	C	Medical Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	51	27/09/2024	23530	07377-EXECUTIVE OFFICER/B.D.P.O.	FATEGARH CHURIAN,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028155	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	6/9/2024	53012	07426-EDUCATIONAL PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028156	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	6/9/2024	83400	07426-EDUCATIONAL PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB

####	VN092024030940	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	127	6/9/2024	86716	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030941	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	128	6/9/2024	336818	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030942	2.40901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	129	6/9/2024	1366031	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030998	2.40901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	185	9/9/2024	710450	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030866	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/9/2024	215862	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030867	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/9/2024	80764	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030868	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	4/9/2024	37432	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030869	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	4/9/2024	267510	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030870	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	4/9/2024	58400	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030871	2.40901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	4/9/2024	1184160	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030872	2.40901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	4/9/2024	582906	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024027722	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	3/9/2024	114184	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024027723	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	3/9/2024	59428	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024027724	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	3/9/2024	38952	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024075948	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	98	23/09/2024	836	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024075949	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	99	23/09/2024	15000	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024030837	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	3/9/2024	10056	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030838	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	147978	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030839	2.40901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	3/9/2024	207778	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030874	2.40901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	4/9/2024	521801	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030873	2.40901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	4/9/2024	1004956	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024029595	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	6/9/2024	609953	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029675	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	1	2/9/2024	382000	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029773	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	3/9/2024	487496	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029774	2.40901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	3/9/2024	656896	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075603	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	472	23/09/2024	74350	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075605	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	474	23/09/2024	126452	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075604	2.40901E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	473	23/09/2024	46403	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075583	2.40901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	452	20/09/2024	2000	07245-MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024033957	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	63912	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033958	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	552934	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033959	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	682788	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033302	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/9/2024	205626	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033303	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/9/2024	723070	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033333	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/9/2024	104848	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073747	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	27/09/2024	24568	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073748	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	27/09/2024	15588	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024033928	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	1936864	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033929	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	1815682	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033930	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	307020	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033950	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	126078	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033972	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	154310	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074372	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1622	19/09/2024	29887	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033718	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1	2/9/2024	14640	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033960	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	18000	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033961	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	76522	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024033962	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	808820	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033963	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	169	3/9/2024	3957	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034198	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	1803004	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034199	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	1875782	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034200	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	492744	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034194	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	106254	07939-HEADMASTER	SCHOOL, TALWANDI LAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034195	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	221078	07939-HEADMASTER	SCHOOL, TALWANDI LAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034196	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	631114	07939-HEADMASTER	SCHOOL, TALWANDI LAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034197	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	227	3/9/2024	11080	07939-HEADMASTER	SCHOOL, TALWANDI LAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033724	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	2/9/2024	10585	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034493	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	9/9/2024	44348	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034494	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	9/9/2024	428894	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034495	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	9/9/2024	1100667	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034233	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	94444	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034234	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	2067175	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034235	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	32144	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034236	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	1338048	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033987	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	126824	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033988	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	88348	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033989	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	616934	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034228	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	258	3/9/2024	5542	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073635	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	23/09/2024	73611	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033304	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/9/2024	69552	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033305	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/9/2024	114942	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033306	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/9/2024	306154	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034227	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	257	3/9/2024	5539	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034218	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	37432	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034219	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	1803133	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034220	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	412412	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034497	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1435	9/9/2024	14967	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033927	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	21401	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033347	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	4/9/2024	75668	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034496	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	9/9/2024	111624	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033348	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	4/9/2024	221562	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033349	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	4/9/2024	651334	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033937	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	49604	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033938	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	634040	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033939	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	759190	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033940	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	147	3/9/2024	5539	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033334	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	4/9/2024	77228	07216-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033335	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/9/2024	119760	07216-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033336	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	4/9/2024	970526	07216-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033799	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1101	4/9/2024	5540	07216-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034499	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	9/9/2024	49800	07216-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034435	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1373	6/9/2024	4560	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033310	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/9/2024	49404	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033311	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/9/2024	229446	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033312	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/9/2024	1576908	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033792	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1094	4/9/2024	11080	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033322	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/9/2024	308534	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033332	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/9/2024	702110	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024031241	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	416948	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB

####	VN092024031242	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	641096	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031919	2.40901E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	6/9/2024	76350	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024073526	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	196	12/9/2024	600000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024073527	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	197	12/9/2024	600000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024073528	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	198	12/9/2024	966000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024073537	2.40901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	207	12/9/2024	132000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024074531	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	96	12/9/2024	30990	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024077203	2.40901E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	27/09/2024	18000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024077204	2.40901E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	27/09/2024	76140	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024077202	2.40901E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	27/09/2024	29400	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024026016	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/9/2024	530384	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026017	2.40901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/9/2024	532060	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026028	2.40901E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	13	6/9/2024	3079	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026029	2.40901E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	14	6/9/2024	2528	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026030	2.40901E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	15	6/9/2024	3003	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026027	2.40901E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	12	6/9/2024	44806	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026031	2.40901E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	16	6/9/2024	6325	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024026033	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	9/9/2024	14150	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024073304	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	19	12/9/2024	13222	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024073305	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	20	12/9/2024	1488	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024073306	2.40901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	21	12/9/2024	6260	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024073307	2.40901E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	22	12/9/2024	9354	OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024030816	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/9/2024	17957	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024033981	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	154312	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033982	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	234466	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033983	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	1101200	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034201	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	1152249	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034217	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	247	3/9/2024	5542	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074322	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1572	16/09/2024	49068	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034252	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	50864	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034253	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	454804	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034254	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	1389618	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033990	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	90696	07694-HEADMASTER	SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034401	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	5/9/2024	51532	07694-HEADMASTER	SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033991	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	100068	07694-HEADMASTER	SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033992	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	358276	07694-HEADMASTER	SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033993	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	1111408	07694-HEADMASTER	SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034439	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1377	6/9/2024	2109	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034405	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	5/9/2024	59602	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034406	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	5/9/2024	755062	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034407	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	5/9/2024	159344	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074321	2.40901E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1571	16/09/2024	5539	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033947	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	51532	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033948	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	100068	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033949	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	778564	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034248	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	502260	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033786	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	4/9/2024	46776	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033787	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	4/9/2024	109786	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033788	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	4/9/2024	287616	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033789	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	4/9/2024	893034	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073600	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	19/09/2024	20490	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074267	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1517	13/09/2024	3212	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034437	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1375	6/9/2024	6460	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024034213	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034214	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	136806	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034215	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	414318	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034216	2.40901E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	513868	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033324	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/9/2024	77228	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033325	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/9/2024	412730	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033326	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/9/2024	459360	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033327	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/9/2024	534202	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034256	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	286	3/9/2024	5537	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074462	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1711	30/09/2024	15770	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034399	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	5/9/2024	359055	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034400	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1338	5/9/2024	5541	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033793	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	4/9/2024	46176	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033794	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	4/9/2024	229154	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033795	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	4/9/2024	357854	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074409	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1658	23/09/2024	5020	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074266	2.40901E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1516	13/09/2024	2750	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033319	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/9/2024	1020102	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033320	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/9/2024	610556	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033321	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/9/2024	49604	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074369	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1619	19/09/2024	14050	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074370	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1620	19/09/2024	15978	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074371	2.40901E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1621	19/09/2024	45669	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074220	2.40901E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1470	12/9/2024	5538	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024027731	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	3/9/2024	176704	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027732	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	3/9/2024	282476	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027699	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	1	2/9/2024	160388	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027700	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	2	2/9/2024	39590	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075966	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	70	12/9/2024	28080	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075967	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	71	12/9/2024	1060	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024030814	2.40901E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/9/2024	189768	07421-GENERAL MANAGER	INDUSTRIES CENTRE, GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048674	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	4/9/2024	469268	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048675	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	4/9/2024	608240	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024017123	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	24131	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024048680	2.40901E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	4/9/2024	427784	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076728	2.40901E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	AND COMMERCE	NT	V	16	25/09/2024	8850	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076725	2.40901E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	13	20/09/2024	5600	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076729	2.40901E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	17	25/09/2024	1041	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024014246	2.40901E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/9/2024	36948	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018354	2.40901E+14	1/9/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	1	2/9/2024	57477	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018355	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	779240	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018356	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	888536	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018357	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	1528604	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018358	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	1456877	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024017121	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	58567	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017122	2.40901E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	75175	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014247	2.40901E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	2/9/2024	1427560	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024049368	2.40901E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/9/2024	707849	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024014248	2.40901E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	9/9/2024	1188258	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075276	2.40901E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/9/2024	1000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075432	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	48	13/09/2024	3035	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075433	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	49	13/09/2024	49680	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075434	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	13/09/2024	13912	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075277	2.40901E+14	1/9/2024	N	DC09	D	Misc. Vouchers	GURDASPUR	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	FACILITIES IN GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/9/2024	1103000	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024077288	2.40901E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	12/9/2024	12693995	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024077289	2.40901E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	12/9/2024	8412504	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075438	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	18/09/2024	9058	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024028226	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	5/9/2024	154400	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028231	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	68	5/9/2024	1969358	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028232	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	69	5/9/2024	835804	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076284	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	94	12/9/2024	3700	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028169	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	107200	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028239	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	76	6/9/2024	53985	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028236	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	73	6/9/2024	168615	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028253	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	90	9/9/2024	80856	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076287	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	97	12/9/2024	135324	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076304	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	114	17/09/2024	475468	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076305	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	115	17/09/2024	35813	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076306	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	116	17/09/2024	187350	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024015799	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/9/2024	33032	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015800	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/9/2024	104860	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074192	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	16	16/09/2024	2480	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074193	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	17	16/09/2024	3214	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074194	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	18	16/09/2024	716	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024028164	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	1	2/9/2024	23400	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028165	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	2	2/9/2024	50430	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028227	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	5/9/2024	60900	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028228	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	5/9/2024	163320	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028229	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	5/9/2024	481334	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028230	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	5/9/2024	1400686	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028237	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	6/9/2024	27604	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028238	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	6/9/2024	116019	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028254	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	91	9/9/2024	73802	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028255	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	92	9/9/2024	350142	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028256	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	93	9/9/2024	198507	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076285	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	95	12/9/2024	116802	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076286	2.40901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	96	12/9/2024	2533	07282-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076302	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	112	16/09/2024	304449	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076322	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	132	27/09/2024	28627	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076317	2.40901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	127	27/09/2024	79498	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024034409	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	5/9/2024	81901	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034410	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	5/9/2024	347544	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034411	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	5/9/2024	758136	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033301	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/9/2024	650102	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033317	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/9/2024	712084	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033318	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/9/2024	123452	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033973	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	128808	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033974	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	203024	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033975	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	611360	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024033790	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	4/9/2024	52324	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033791	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	4/9/2024	590992	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033796	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	4/9/2024	243270	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033797	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	4/9/2024	304487	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034226	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	382424	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034229	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	506950	07678-HEADMASTER	SCHOOL, UDHANWAL,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034425	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	6/9/2024	51664	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034426	2.40901E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	6/9/2024	195856	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024027753	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	5/9/2024	80464	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027754	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	5/9/2024	82800	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027755	2.40901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	5/9/2024	205994	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024077535	2.40901E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	9	19/09/2024	334530	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077536	2.40901E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	10	19/09/2024	89103	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077537	2.40901E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	11	19/09/2024	426150	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024031243	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	40875	MAGISTRATE, FATEHGARH CHURIAN	FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031244	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	139456	MAGISTRATE, FATEHGARH CHURIAN	FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031245	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	252686	MAGISTRATE, FATEHGARH CHURIAN	FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074530	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	12/9/2024	2150	MAGISTRATE, FATEHGARH CHURIAN	FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077193	2.40901E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	19/09/2024	24840	MAGISTRATE, FATEHGARH CHURIAN	FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019882	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	4/9/2024	353796	07729-TEHSILDAR FATEHGARH CHURIAN	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019883	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	411170	07729-TEHSILDAR FATEHGARH CHURIAN	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031257	2.40901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	332488	07729-TEHSILDAR FATEHGARH CHURIAN	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031306	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	6/9/2024	96000	07729-TEHSILDAR FATEHGARH CHURIAN	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031303	2.40901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	74	6/9/2024	112500	07729-TEHSILDAR FATEHGARH CHURIAN	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031912	2.40901E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	390	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031914	2.40901E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/9/2024	90	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031915	2.40901E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	5/9/2024	144	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077190	2.40901E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	13/09/2024	230	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077191	2.40901E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	16/09/2024	96	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077200	2.40901E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	26/09/2024	144	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077201	2.40901E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	26/09/2024	150	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024033554	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	4/9/2024	855764	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033555	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	4/9/2024	85374	07169- HEADMASTER	SCHOOL, KAHALWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033556	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	4/9/2024	68508	07139- HEADMASTER	SCHOOL, DAKOHA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034463	2.40902E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1401	6/9/2024	275944	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034464	2.40902E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1402	6/9/2024	53060	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034465	2.40902E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1403	6/9/2024	60978	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033419	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	4/9/2024	61960	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033420	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	4/9/2024	70800	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033421	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	4/9/2024	102340	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033422	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	4/9/2024	211296	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033423	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	4/9/2024	247968	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033424	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	4/9/2024	796540	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033425	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	4/9/2024	1003836	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033426	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	4/9/2024	1412978	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034618	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	78876	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033185	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	21323	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033186	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	111584	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033187	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	130810	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033188	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	134748	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033189	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	737584	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033532	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	4/9/2024	162136	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033533	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	4/9/2024	871022	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024033534	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	4/9/2024	554472	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033518	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	4/9/2024	103720	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033519	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	4/9/2024	324720	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033520	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	4/9/2024	48720	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033499	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	4/9/2024	38454	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033500	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	4/9/2024	136942	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033501	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	844	4/9/2024	862105	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033502	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	4/9/2024	1536128	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033503	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	4/9/2024	11332974	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033413	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	4/9/2024	78712	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024017161	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	6/9/2024	414000	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033515	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	4/9/2024	25500	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033516	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	4/9/2024	92560	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033517	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	4/9/2024	143184	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033525	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	4/9/2024	166872	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033526	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	4/9/2024	269952	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033527	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	4/9/2024	281588	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033528	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	4/9/2024	700272	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033529	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	4/9/2024	923832	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034469	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1407	6/9/2024	91240	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074328	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	16/09/2024	39388	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074329	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	16/09/2024	87600	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074330	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	16/09/2024	95888	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074331	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1581	16/09/2024	3521774	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074332	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	16/09/2024	12441390	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074333	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1583	16/09/2024	63000	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074334	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1584	16/09/2024	123375	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074335	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1585	16/09/2024	207900	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074336	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1586	16/09/2024	1423275	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034027	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	4/9/2024	79690	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034028	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	4/9/2024	114084	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034029	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	4/9/2024	405132	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034030	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	4/9/2024	495684	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034031	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	4/9/2024	1147098	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074466	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1715	30/09/2024	2300	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074467	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1716	30/09/2024	8000	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074468	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1717	30/09/2024	2300	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074469	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1718	30/09/2024	2300	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074470	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1719	30/09/2024	8000	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074471	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1720	30/09/2024	2300	07547-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034624	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	84382	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033184	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	109376	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033204	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/9/2024	474664	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033823	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	4/9/2024	84208	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033824	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	4/9/2024	159972	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033825	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	4/9/2024	317816	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033826	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	4/9/2024	511700	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033827	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	4/9/2024	554338	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033828	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	4/9/2024	1324524	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034033	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	4/9/2024	156300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034034	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	4/9/2024	130810	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034035	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	4/9/2024	210152	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034036	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	4/9/2024	559420	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034037	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	4/9/2024	25500	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034038	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	4/9/2024	35400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034039	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	4/9/2024	304424	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034040	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1151	4/9/2024	6655	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034394	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	5/9/2024	83916	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034514	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1452	10/9/2024	20600	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033479	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	4/9/2024	31738	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033480	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	4/9/2024	38454	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033481	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	4/9/2024	705982	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033482	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	4/9/2024	61360	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033507	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	4/9/2024	447398	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033508	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	4/9/2024	279724	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074464	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1713	30/09/2024	8000	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074465	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1714	30/09/2024	2300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033509	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	4/9/2024	38454	07924-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033510	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	4/9/2024	83506	07924-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033511	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	4/9/2024	155300	07924-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033512	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	4/9/2024	400314	07924-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033513	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	4/9/2024	445292	07924-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033514	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	4/9/2024	1114810	07924-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034487	2.40902E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1425	9/9/2024	52294	07924-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033548	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	4/9/2024	159972	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033402	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	4/9/2024	102340	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033403	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	4/9/2024	233388	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033404	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	4/9/2024	1230314	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033405	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	4/9/2024	159384	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033406	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	4/9/2024	655510	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034613	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	19900	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034614	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	79898	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034615	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	944038	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074337	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1587	16/09/2024	15336	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033470	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	4/9/2024	29200	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033471	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	4/9/2024	76664	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033473	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	4/9/2024	159972	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033474	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	4/9/2024	177168	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033475	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	4/9/2024	271694	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033476	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	4/9/2024	585076	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033477	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	4/9/2024	905910	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033855	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	159972	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033856	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	377246	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033857	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/9/2024	504524	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033858	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/9/2024	107788	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033859	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/9/2024	907640	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033860	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/9/2024	115140	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034064	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	4/9/2024	159972	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034065	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	4/9/2024	134752	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034066	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	4/9/2024	587412	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034067	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	4/9/2024	194606	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034068	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	4/9/2024	1074918	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034069	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	4/9/2024	120466	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034471	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1409	6/9/2024	25200	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033395	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	4/9/2024	53892	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033396	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	4/9/2024	196836	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024033397	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	4/9/2024	437532	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033398	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	4/9/2024	941020	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034258	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	514766	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033865	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/9/2024	1233096	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033866	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/9/2024	39254	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033867	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/9/2024	155300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033868	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/9/2024	847348	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033869	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/9/2024	853296	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074274	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	13/09/2024	55452	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034596	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/9/2024	509656	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034597	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	896738	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034598	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	113096	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074396	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1645	20/09/2024	40	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074347	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	17/09/2024	58656	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074348	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1598	17/09/2024	36410	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074349	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1599	17/09/2024	556836	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074350	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	17/09/2024	6896952	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074351	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1601	17/09/2024	803166	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074352	2.40902E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1602	17/09/2024	32448	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074353	2.40902E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1603	17/09/2024	9984	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033378	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	4/9/2024	136942	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033414	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	4/9/2024	78712	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033415	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	758	4/9/2024	756750	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033416	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	4/9/2024	9201635	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033417	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	4/9/2024	958974	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034512	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1450	10/9/2024	9984	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034513	2.40902E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1451	10/9/2024	27456	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033370	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	4/9/2024	35400	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033371	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	4/9/2024	38654	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033372	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	4/9/2024	149506	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033373	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	4/9/2024	163464	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033374	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	4/9/2024	202782	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033375	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	4/9/2024	216014	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033376	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	4/9/2024	268436	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033377	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	4/9/2024	1148390	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074475	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1724	30/09/2024	20590	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074476	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1725	30/09/2024	6652	07184-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073462	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/09/2024	1090752	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024033816	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	4/9/2024	143450	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033817	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	4/9/2024	61960	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033818	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	4/9/2024	1405418	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033819	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	4/9/2024	1068204	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033820	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	4/9/2024	568388	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033821	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	4/9/2024	823404	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033822	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	4/9/2024	169462	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017177	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/9/2024	582608	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024074472	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1721	30/09/2024	2300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074473	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1722	30/09/2024	2300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033504	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	4/9/2024	25500	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033379	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	4/9/2024	61960	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033380	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	4/9/2024	70800	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033381	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	4/9/2024	76908	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024033382	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	4/9/2024	196942	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033383	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	4/9/2024	306282	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033384	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	4/9/2024	396664	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033385	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	4/9/2024	1665142	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033412	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	4/9/2024	106368	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074397	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1646	20/09/2024	5830	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074401	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-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	05-EDUCATION	NT	V	1650	20/09/2024	25200	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033549	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	4/9/2024	31738	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033550	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	4/9/2024	48904	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033551	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	4/9/2024	164644	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033552	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	4/9/2024	513166	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033553	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	4/9/2024	195282	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033496	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	4/9/2024	1523302	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034262	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	159972	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034263	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	694200	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034264	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	949736	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034265	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	339286	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034266	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	1217518	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034267	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	70800	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034268	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	35400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034269	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	19900	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034270	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	131346	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033579	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	4/9/2024	38952	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033535	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	4/9/2024	75832	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033536	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	4/9/2024	111752	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033537	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	4/9/2024	114184	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033538	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	4/9/2024	594028	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033539	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	4/9/2024	735512	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033540	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	4/9/2024	962456	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033541	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	4/9/2024	1778744	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033418	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	4/9/2024	140572	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033557	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	4/9/2024	40844	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033558	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	4/9/2024	58602	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033559	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	4/9/2024	134130	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033560	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	4/9/2024	353586	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033561	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	4/9/2024	363514	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033562	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	4/9/2024	418704	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033563	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	4/9/2024	663226	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033564	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	4/9/2024	683104	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033565	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	4/9/2024	1321866	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074477	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1726	30/09/2024	20440	07485-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033809	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	4/9/2024	176788	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033810	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	4/9/2024	674296	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033811	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	4/9/2024	1347872	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033812	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	4/9/2024	116496	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033813	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	4/9/2024	62780	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033814	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	4/9/2024	935520	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033815	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	4/9/2024	159360	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034032	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	4/9/2024	85628	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034619	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	112668	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034620	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	281768	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034621	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	550036	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034622	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	1070254	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034623	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	80266	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030976	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	6/9/2024	141026	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034257	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	68716	07183-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034259	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	159972	07183-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034260	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	511094	07183-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034261	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	553608	07183-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034271	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	564322	07183-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034272	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	1054578	07183-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074429	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1678	23/09/2024	10080	07183-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034041	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	4/9/2024	74864	07083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034042	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	4/9/2024	103324	07083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034043	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	4/9/2024	613018	07083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034044	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	4/9/2024	685586	07083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034045	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	4/9/2024	1135820	07083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034046	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	4/9/2024	1580484	07083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034472	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1410	6/9/2024	3570	07083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034606	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	35400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034607	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	35400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034608	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	106368	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034609	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	134130	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034610	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	217306	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034611	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	409360	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033462	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	4/9/2024	789744	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034612	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	1234238	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033431	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	4/9/2024	35400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033531	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	4/9/2024	51664	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033432	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	4/9/2024	63258	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033433	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	4/9/2024	103324	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033434	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	4/9/2024	115140	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033435	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	4/9/2024	243922	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033436	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	4/9/2024	261182	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034063	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	4/9/2024	962766	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033437	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	780	4/9/2024	3461	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033453	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	4/9/2024	70800	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033454	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	4/9/2024	80266	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033455	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	4/9/2024	150774	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033456	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	4/9/2024	271694	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033457	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	4/9/2024	632814	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033530	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	4/9/2024	820048	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034511	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	10/9/2024	2000	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033463	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	4/9/2024	29700	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033464	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	4/9/2024	83506	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033465	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	4/9/2024	115676	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033466	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	4/9/2024	169462	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033467	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	4/9/2024	283958	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033468	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	4/9/2024	447504	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033469	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	4/9/2024	608848	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033472	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	4/9/2024	924014	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074400	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1649	20/09/2024	10910	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034053	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	4/9/2024	48090	07098-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034054	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	4/9/2024	51664	07098-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034055	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	4/9/2024	127406	07098-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024033800	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	4/9/2024	269504	07098-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034056	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	4/9/2024	478602	07098-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034057	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	4/9/2024	581652	07098-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033802	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	4/9/2024	28500	07098-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	029080	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	1	4/9/2024	45290	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029081	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	4/9/2024	46662	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029082	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	4/9/2024	59700	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029083	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	4/9/2024	62330	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029084	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	4/9/2024	69728	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029085	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	4/9/2024	117762	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029086	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	282668	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029087	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	4/9/2024	630684	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029093	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	14	5/9/2024	20245	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075840	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	21	17/09/2024	20181	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029095	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	6/9/2024	64981	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	029096	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	17	6/9/2024	79600	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075837	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	18	13/09/2024	19900	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075838	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	19	17/09/2024	92256	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075839	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	20	17/09/2024	19900	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	074187	2.40902E+14	1/9/2024	N	DC02	D	Misc. Vouchers	GURDASP	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	1	20/09/2024	1538778	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075841	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	22	20/09/2024	266594	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075867	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	49	24/09/2024	23323	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075868	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	50	24/09/2024	14977	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075870	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	51	24/09/2024	266594	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	075873	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASP	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	54	25/09/2024	24197	07031-DY.SUPDT.	PATHANKOT	GENERAL OF	PUNJAB
###	VN092024027763	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	65	9/9/2024	371664	07303-HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024075965	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	115	30/09/2024	1179	07303-HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024075562	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	418	17/09/2024	44716	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075563	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	419	17/09/2024	139108	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075621	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	490	23/09/2024	80606	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075650	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	519	27/09/2024	8812	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075649	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	518	27/09/2024	8000	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075620	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	489	23/09/2024	381402	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075622	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	491	23/09/2024	309201	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075623	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	492	23/09/2024	583698	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075624	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	493	23/09/2024	88963	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075651	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	520	27/09/2024	2550	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075641	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	510	27/09/2024	114922	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075642	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	511	27/09/2024	75215	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075643	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	512	27/09/2024	42891	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024073398	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	13/09/2024	32809	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024077794	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	13/09/2024	19900	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074534	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	13/09/2024	21700	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074535	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	13/09/2024	35400	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074536	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	13/09/2024	54492	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074537	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	13/09/2024	67480	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074538	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	13/09/2024	89232	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074539	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	13/09/2024	97800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074540	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	13/09/2024	102424	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074541	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	13/09/2024	106828	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024077795	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	13/09/2024	119400	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074542	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	13/09/2024	140868	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024077796	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	13/09/2024	356220	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074543	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	13/09/2024	373408	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074544	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	13/09/2024	681496	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024077797	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	13/09/2024	1034446	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024074568	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	27/09/2024	17710	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024073399	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	13/09/2024	1461420	07325-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE GHAROTA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024029609	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	309	6/9/2024	60774	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029610	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	310	6/9/2024	101781	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029778	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	3/9/2024	32580	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029779	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	3/9/2024	73390	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029780	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	3/9/2024	90372	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025739	2.40902E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	171868	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029781	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	3/9/2024	202768	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025740	2.40902E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	259974	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029782	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	3/9/2024	1616026	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029783	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	3/9/2024	1001977	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029784	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	3/9/2024	789026	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029785	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	3/9/2024	762480	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029786	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	3/9/2024	587652	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029787	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	3/9/2024	496939	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025741	2.40902E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	492940	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029806	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	328214	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025742	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	180098	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075591	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	460	20/09/2024	22033	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075592	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	461	20/09/2024	5000	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075593	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	462	20/09/2024	22776	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075594	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	463	20/09/2024	102115	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075595	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	464	20/09/2024	3400	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075644	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	513	27/09/2024	170066	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075645	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	514	27/09/2024	10272	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075646	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	515	27/09/2024	13608	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075647	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	516	27/09/2024	99408	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075648	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	517	27/09/2024	154233	07498-SENIOR MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024028131	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	31256	07367-EXECUTIVE OFFICER/B.D.P.O.	PATHANKOT GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028132	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	72600	07367-EXECUTIVE OFFICER/B.D.P.O.	PATHANKOT GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024030843	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	3/9/2024	227265	07585-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024030844	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	3/9/2024	239744	07585-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017107	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/9/2024	62410	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073592	2.40902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	262	18/09/2024	1174900	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073617	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	287	20/09/2024	14410	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073593	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	263	18/09/2024	102788	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073594	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	264	18/09/2024	31525	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073595	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	265	18/09/2024	75664	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073596	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	266	18/09/2024	31525	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024014195	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	1	3/9/2024	12510	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014196	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	2	3/9/2024	19401	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077259	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	53	23/09/2024	1090	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024017100	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	74206	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014218	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	4/9/2024	35724	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014219	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	4/9/2024	72000	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014220	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	4/9/2024	78516	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014221	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	4/9/2024	103500	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014222	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	4/9/2024	164048	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014223	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	4/9/2024	305016	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014224	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	4/9/2024	344664	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014225	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	4/9/2024	352704	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014226	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	4/9/2024	362492	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014227	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	4/9/2024	368008	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014228	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	4/9/2024	501524	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014229	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	4/9/2024	731396	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024017101	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	121819	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024017102	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	52129	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017103	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	42883	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017104	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	27448	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017105	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	19199	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017106	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/9/2024	13420	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014215	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	4/9/2024	11032	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014197	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	3	3/9/2024	15700	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014216	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	4/9/2024	163664	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014217	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	4/9/2024	2088839	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014235	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	41	6/9/2024	285480	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014213	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	4/9/2024	54811	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014214	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	4/9/2024	61152	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077255	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	49	19/09/2024	118424	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077256	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	50	20/09/2024	19492	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077252	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	17/09/2024	155399	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077254	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	48	19/09/2024	25897	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077253	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	47	19/09/2024	258970	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024073429	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	17/09/2024	374187	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073741	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	27/09/2024	981414	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077257	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	51	20/09/2024	11602	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024073743	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	27/09/2024	254960	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077258	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	52	20/09/2024	687580	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024073744	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	27/09/2024	246307	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024073745	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	27/09/2024	18499	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024029775	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	101	3/9/2024	6989	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029776	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	102	3/9/2024	11626	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029607	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	307	6/9/2024	24250	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029608	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	308	6/9/2024	52426	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029618	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	9/9/2024	33182	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025784	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	9/9/2024	43400	07272-SENIOR MEDICAL OFFICER	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029619	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	9/9/2024	56996	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029620	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	9/9/2024	62106	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029621	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	9/9/2024	70704	07275-SENIOR MEDICAL OFFICER	CENTRE, BHAM GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029622	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	9/9/2024	64380	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029623	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	9/9/2024	79098	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029624	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	9/9/2024	83238	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029625	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	9/9/2024	88264	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029626	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	9/9/2024	97860	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029627	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	9/9/2024	93750	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029628	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	9/9/2024	98736	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029629	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	9/9/2024	99390	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029630	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	9/9/2024	100780	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029631	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	9/9/2024	101218	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029632	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	9/9/2024	130810	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029633	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	9/9/2024	133000	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029634	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	9/9/2024	210274	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029635	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	9/9/2024	226716	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029636	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	9/9/2024	258318	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029637	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	9/9/2024	259292	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029638	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	9/9/2024	274786	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029639	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	9/9/2024	299752	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029640	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	9/9/2024	300500	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029641	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	9/9/2024	304362	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029642	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	9/9/2024	358328	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029643	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	9/9/2024	427582	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025785	2.40902E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	9/9/2024	464586	07272-SENIOR MEDICAL OFFICER	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025786	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	9/9/2024	373526	07272-SENIOR MEDICAL OFFICER	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024017099	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	21573	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024029777	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	103	3/9/2024	5550	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029645	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	9/9/2024	74000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075596	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	465	20/09/2024	6799	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024031926	2.40902E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	9/9/2024	843750	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031927	2.40902E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	9/9/2024	281250	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031317	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	9/9/2024	123302	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031318	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	9/9/2024	203496	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031319	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	9/9/2024	292824	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031928	2.40902E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	9/9/2024	22680	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031929	2.40902E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	9/9/2024	22400	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024031930	2.40902E+14	1/9/2024	N	DC03	K	Refund Vouchers	GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	9/9/2024	67500	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024030986	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	174	9/9/2024	456000	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024030987	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	175	9/9/2024	190000	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024030988	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	176	9/9/2024	40500	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031249	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	133033	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031271	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	116442	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031272	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	498284	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031315	2.40902E+14	1/9/2024	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	86	9/9/2024	99120	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024031316	2.40902E+14	1/9/2024	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	87	9/9/2024	100184	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024027736	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	38	3/9/2024	93842	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027707	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/9/2024	19900	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027708	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/9/2024	149260	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027709	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/9/2024	213656	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027710	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/9/2024	377542	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027711	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/9/2024	2503190	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027712	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/9/2024	239572	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027737	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	39	3/9/2024	22400	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075964	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	114	30/09/2024	13900	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027761	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	63	6/9/2024	84586	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027752	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	54	5/9/2024	40928	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027764	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	66	9/9/2024	39653	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027766	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	68	10/9/2024	111514	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027767	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	69	10/9/2024	5948	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024073416	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	670473	07329-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075980	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	84	16/09/2024	43344	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075987	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	91	19/09/2024	64988	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024073597	2.40902E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	18/09/2024	200000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024075951	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	101	23/09/2024	9877	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075950	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	100	23/09/2024	75850	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075957	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	107	27/09/2024	89946	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027702	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	4	2/9/2024	81328	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024027703	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	2/9/2024	85828	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024027704	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	2/9/2024	84200	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024027705	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	2/9/2024	180060	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

###	VN092024027706	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	2/9/2024	33920	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024075976	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	80	16/09/2024	1507	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024075977	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	81	16/09/2024	1880	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024075978	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONFERENCES,	EMPLOYMENT GENERATION,	NT	V	82	16/09/2024	7220	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024075979	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	83	16/09/2024	8969	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024075944	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	94	20/09/2024	26098	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024073415	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	37120	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024029612	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	6/9/2024	13750	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025790	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	10/9/2024	21700	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025781	2.40902E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	6/9/2024	53596	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025782	2.40902E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	6/9/2024	74316	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029669	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	369	10/9/2024	85570	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025783	2.40902E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	6/9/2024	125855	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029613	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	6/9/2024	136476	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025791	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	10/9/2024	97556	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029614	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	6/9/2024	83640	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029611	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	311	6/9/2024	3450000	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029557	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	5/9/2024	178851	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029615	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	6/9/2024	6854433	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029671	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	10/9/2024	2161971	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075534	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	390	13/09/2024	152776	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075535	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	13/09/2024	224250	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075536	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	13/09/2024	569105	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075630	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	499	24/09/2024	439516	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024076721	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	13/09/2024	211524	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024076722	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	13/09/2024	655020	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024076723	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	13/09/2024	517550	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024076724	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	13/09/2024	1155778	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024032447	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	5/9/2024	78428	07469-ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032440	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	5/9/2024	252610	07469-ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024073800	2.40902E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	34	13/09/2024	89498	07469-ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032427	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	4/9/2024	77536	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032428	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	708260	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024073806	2.40902E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	40	27/09/2024	44749	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024073807	2.40902E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	41	27/09/2024	44749	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024033861	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/9/2024	63088	07484-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033862	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/9/2024	135940	07484-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033863	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/9/2024	707892	07484-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033864	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/9/2024	990284	07484-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033870	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/9/2024	1311316	07484-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074395	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1644	20/09/2024	13310	07484-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033172	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	155300	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033180	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	400314	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033194	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	450840	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033195	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	755062	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033196	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	4/9/2024	70883	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034510	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1448	10/9/2024	10300	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034273	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	2695964	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034274	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	1643896	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034275	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	114184	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034276	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	547016	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034277	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	1869040	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034278	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	35400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034279	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	78704	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034280	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	18000	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033871	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	78	2/9/2024	5765	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073456	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	23/09/2024	1052940	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024033173	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	130810	07557-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033174	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	193070	07557-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033175	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	405934	07557-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033176	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	123984	07557-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033177	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	77486	07557-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033178	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	397174	07557-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033179	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	87932	07557-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030969	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	6/9/2024	17500	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034058	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	4/9/2024	35400	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034059	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	4/9/2024	118352	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034060	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	4/9/2024	194952	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034061	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	4/9/2024	197504	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033478	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	4/9/2024	347870	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034062	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	4/9/2024	753676	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074283	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1533	16/09/2024	471546	07179-PRINCIPAL	HIGHER SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074284	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1534	16/09/2024	156437	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074285	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1535	16/09/2024	1582361	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074286	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1536	16/09/2024	1095153	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074287	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1537	16/09/2024	197080	07182-HEADMASTER	GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074288	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1538	16/09/2024	69682	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074289	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1539	16/09/2024	147392	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033440	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	4/9/2024	341184	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033444	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	4/9/2024	849938	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033445	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	4/9/2024	884310	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033446	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	4/9/2024	1898344	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033447	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	4/9/2024	180562	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033448	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	4/9/2024	30862	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074428	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1677	23/09/2024	1410	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033486	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	4/9/2024	35400	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033487	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	4/9/2024	50864	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033488	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	4/9/2024	77228	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033489	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	4/9/2024	281092	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033566	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	4/9/2024	135872	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033567	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	4/9/2024	159972	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033568	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	4/9/2024	260106	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033569	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	4/9/2024	380436	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033570	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	4/9/2024	1325384	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074430	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1679	23/09/2024	4100	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034466	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1404	6/9/2024	7470	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034467	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1405	6/9/2024	16000	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034468	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1406	6/9/2024	4600	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033804	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	4/9/2024	35400	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033805	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	4/9/2024	50118	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034047	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	4/9/2024	78420	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034048	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	4/9/2024	147016	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034049	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	4/9/2024	159972	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034050	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	4/9/2024	212568	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034051	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	4/9/2024	440896	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034052	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	4/9/2024	1003646	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033801	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	4/9/2024	258394	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033493	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	4/9/2024	136942	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033494	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	4/9/2024	754786	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033495	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	4/9/2024	112296	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033497	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	4/9/2024	172031	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033498	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	4/9/2024	618590	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034603	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	114942	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034604	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	118352	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034605	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	367898	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074431	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1680	23/09/2024	11440	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033806	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	4/9/2024	265508	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033807	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	4/9/2024	564675	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033808	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	4/9/2024	74864	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030878	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	4/9/2024	76044	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030879	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	4/9/2024	29200	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030886	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	4/9/2024	58400	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030887	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	4/9/2024	90892	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030888	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	4/9/2024	193324	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030889	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	4/9/2024	212258	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030890	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	4/9/2024	66680	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030891	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	4/9/2024	55972	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030880	2.40902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	4/9/2024	996000	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030881	2.40902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	4/9/2024	880935	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030882	2.40902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	4/9/2024	464250	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030883	2.40902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	4/9/2024	487695	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030884	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	4/9/2024	38716	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030885	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	4/9/2024	29200	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073549	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	219	16/09/2024	58400	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074290	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1540	16/09/2024	160204	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074291	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1541	16/09/2024	449071	07092-PRINCIPAL	SCHOOL, PATHANKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073650	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	23/09/2024	15262	07514-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030984	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/9/2024	10000	07514-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030985	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/9/2024	16670	07514-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033505	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	4/9/2024	70220	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033506	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	4/9/2024	55444	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033367	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	4/9/2024	38454	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033368	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	4/9/2024	1522464	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033369	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	4/9/2024	11150490	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034470	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1408	6/9/2024	55780	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033386	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	729	4/9/2024	741350	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074362	2.40902E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1612	18/09/2024	37440	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073657	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	23/09/2024	19133	07514-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028133	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	19900	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB

###	VN092024028134	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	73478	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028135	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	85012	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028136	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	143452	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024034599	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	77228	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034600	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	791232	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034601	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	683482	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034602	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	59166	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034476	2.40902E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1414	6/9/2024	257469	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074398	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1647	20/09/2024	8740	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033490	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	4/9/2024	84382	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033491	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	4/9/2024	349060	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033492	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	4/9/2024	690968	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024030845	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/9/2024	7178	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024033521	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	4/9/2024	496684	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033522	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	4/9/2024	883916	07161- HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033523	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	4/9/2024	106368	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033524	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	4/9/2024	37432	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033458	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	4/9/2024	104904	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033459	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	4/9/2024	556100	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033460	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	4/9/2024	717220	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033461	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	4/9/2024	43540	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034581	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	62160	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034582	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	507444	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034475	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1413	6/9/2024	6000	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074399	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1648	20/09/2024	3150	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033390	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	4/9/2024	80934	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033391	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	4/9/2024	104722	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033392	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	4/9/2024	130810	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033393	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	4/9/2024	159552	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033394	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	4/9/2024	508312	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033427	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	4/9/2024	84382	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033428	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	4/9/2024	462958	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033429	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	4/9/2024	442872	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033430	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	4/9/2024	37210	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034474	2.40902E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1412	6/9/2024	60407	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074427	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1676	23/09/2024	7140	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024019907	2.40902E+14	1/9/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	29	6/9/2024	27250	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031266	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	67508	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031267	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	87374	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031268	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	114274	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031269	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	143074	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031270	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	183218	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024019885	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	287352	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019884	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	37960	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031255	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	220500	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031254	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	110000	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024019906	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	5/9/2024	69930	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024033829	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	4/9/2024	18000	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033830	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	4/9/2024	69172	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033831	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	4/9/2024	162136	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033832	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	4/9/2024	201520	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033833	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	4/9/2024	281588	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033834	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	4/9/2024	860732	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034026	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	4/9/2024	1370348	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 030892	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	4/9/2024	133756	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030893	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	4/9/2024	95894	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030894	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	4/9/2024	98868	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030895	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	4/9/2024	139780	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030896	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	4/9/2024	87600	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030897	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	4/9/2024	36921	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030898	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	4/9/2024	29200	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 018361	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	6908	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018363	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/9/2024	450296	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018369	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	258350	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018370	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	261688	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018371	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	61100	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018372	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	96172	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018373	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	294364	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018374	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	198728	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018375	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	141600	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018376	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	4/9/2024	19900	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018387	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	75480	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075436	2.40902E+14	1/9/2024	N	DC01	B	expenditure Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	52	16/09/2024	1344	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075437	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	16/09/2024	13695	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 028170	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	29337	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028171	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	17047	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028172	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	9	3/9/2024	17480	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028173	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	10	3/9/2024	24340	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028167	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	2/9/2024	232180	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028168	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	2/9/2024	430898	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028174	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	232766	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028175	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	494444	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028176	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	672240	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028177	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	1328365	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028178	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	2118972	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028179	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	520112	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028245	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	82	6/9/2024	40433	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028188	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	196140	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028249	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	86	9/9/2024	2242	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028250	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	87	9/9/2024	116157	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028251	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	88	9/9/2024	49020	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 028252	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	89	9/9/2024	79860	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 076290	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	100	13/09/2024	67957	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 076291	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	101	13/09/2024	1811373	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 076293	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	103	13/09/2024	54000	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 076296	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	106	13/09/2024	14696	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 076300	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	110	16/09/2024	142000	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 076301	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	111	16/09/2024	189983	07279-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024 018359	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	6	3/9/2024	19735	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018360	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	7	3/9/2024	7250	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018377	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	28727	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018378	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	47600	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018379	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	132486	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018380	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/9/2024	135200	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018381	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/9/2024	201144	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN092024018382	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/9/2024	262228	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018383	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	4/9/2024	480276	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018384	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	514846	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018385	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	560580	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018386	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	1366434	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018397	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	44	6/9/2024	34744	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024030826	2.40902E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/9/2024	200000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024018394	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	5/9/2024	114098	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018393	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	5/9/2024	90006	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018398	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	6/9/2024	32780	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018392	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	4/9/2024	47858	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024017133	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	151675	07328-EXECUTIVE ENGINEER	DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077290	2.40902E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	13/09/2024	1458000	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024075439	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	18/09/2024	44867	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024075442	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	19/09/2024	29529	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024075443	2.40902E+14	1/9/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	59	27/09/2024	11779	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024077294	2.40902E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	25/09/2024	89971	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024077295	2.40902E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	25/09/2024	89658	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024077296	2.40902E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	25/09/2024	74146	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018362	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	9	3/9/2024	13684	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018364	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	274688	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018365	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	368888	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018366	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	312776	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018367	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	344602	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018368	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	31256	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024073401	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	13/09/2024	1185420	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024075435	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	51	13/09/2024	25113	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024031248	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	8756	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031251	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	4800	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031250	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	1800	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031252	2.40902E+14	1/9/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	66320	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031259	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	246450	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031260	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	53100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031261	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	481780	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031262	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	1325372	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031263	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	1337931	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031264	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	390384	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031265	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	662976	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024028810	2.40902E+14	1/9/2024	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	13	4/9/2024	109212	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024028811	2.40902E+14	1/9/2024	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	4/9/2024	122904	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024031258	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	10899	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031253	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	21594	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031273	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	1110564	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031309	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	6/9/2024	35134	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031310	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	81	6/9/2024	211947	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031311	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	82	6/9/2024	399001	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031312	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	83	6/9/2024	53922	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031313	2.40902E+14	1/9/2024	N	DC01	B	expenditure Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	84	6/9/2024	66640	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074550	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	17/09/2024	3942	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024031314	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	85	6/9/2024	339003	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074554	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	119	19/09/2024	334324	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074545	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	110	13/09/2024	1200	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

###	VN092024074546	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	111	13/09/2024	27020	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074547	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	112	13/09/2024	9500	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074548	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	113	13/09/2024	16607	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074551	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	17/09/2024	33639	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074555	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	120	20/09/2024	20500	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074556	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	121	20/09/2024	43100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074557	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	122	20/09/2024	18644	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074562	2.40902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	127	25/09/2024	7774	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074567	2.40902E+14	1/9/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	132	27/09/2024	12700	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024028137	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	132840	EXECUTIVE OFFICER/D.D.P.O.,	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024017132	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/9/2024	36880	07594-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024049180	2.40902E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/9/2024	84628	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049181	2.40902E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/9/2024	106104	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049182	2.40902E+14	1/9/2024	N	DC04	A	Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/9/2024	71752	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049189	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	6/9/2024	4664	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049187	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	10	5/9/2024	73495	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024026366	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	4/9/2024	96140	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026367	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	4/9/2024	149876	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026365	2.40902E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	12	3/9/2024	74026	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026368	2.40902E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	15	4/9/2024	80980	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026378	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	25	6/9/2024	13600	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073371	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	16/09/2024	53400	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024073381	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	19/09/2024	1208438	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073382	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	19/09/2024	2523713	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073383	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	19/09/2024	443692	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073384	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	19/09/2024	469973	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073385	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	19/09/2024	434053	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073386	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	19/09/2024	1396766	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073316	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	45	19/09/2024	2497487	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073317	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	46	19/09/2024	443692	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073318	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	19/09/2024	158164	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073319	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	19/09/2024	470970	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073320	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	19/09/2024	434053	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073375	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	17/09/2024	530756	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073376	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	34	17/09/2024	131551	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073377	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	35	17/09/2024	252713	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073378	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	36	17/09/2024	245339	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073379	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	37	17/09/2024	467565	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073333	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	62	27/09/2024	75316	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073327	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	56	25/09/2024	169578	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073334	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	63	27/09/2024	32078	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073328	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	57	25/09/2024	83950	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073329	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	58	25/09/2024	392630	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073335	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	64	27/09/2024	24000	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073336	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	65	27/09/2024	495854	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073341	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	27/09/2024	54940	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073342	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	71	27/09/2024	332760	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073343	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	72	27/09/2024	212520	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073344	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	73	27/09/2024	221774	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073345	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	74	27/09/2024	230903	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073346	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	75	27/09/2024	161320	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073337	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	66	27/09/2024	98536	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073347	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	76	27/09/2024	155870	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073348	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	77	27/09/2024	99599	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDIGARH

####	VN092024073455	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	23/09/2024	1040520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024030051	2.40902E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	103	6/9/2024	27778	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030052	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	104	6/9/2024	277759	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073222	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	16/09/2024	435043	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029955	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	752510	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029956	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	736300	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030053	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	105	6/9/2024	435390	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030054	2.40902E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	106	6/9/2024	51731	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030055	2.40902E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	107	6/9/2024	58034	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030056	2.40902E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	108	6/9/2024	322799	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030973	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	6/9/2024	89561	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024029975	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	4/9/2024	32933882	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029976	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	4/9/2024	59700	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029977	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	4/9/2024	128132	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029978	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	4/9/2024	170880	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030000	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	5/9/2024	56133848	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029979	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	4/9/2024	5912094	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029980	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	4/9/2024	191880	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029981	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	4/9/2024	484452	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029982	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	4/9/2024	228864	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029983	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	4/9/2024	313716	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029984	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	4/9/2024	928215	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029995	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	4/9/2024	515686	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029985	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	4/9/2024	694694	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024029996	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	4/9/2024	566834	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024017109	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/9/2024	18956	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017110	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/9/2024	26175	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017111	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/9/2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017112	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/9/2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017113	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/9/2024	37385	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024029993	2.40902E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	4/9/2024	11537	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024017134	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017135	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	938400	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024029994	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	4/9/2024	32200	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073223	2.40902E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	139	16/09/2024	363240	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073224	2.40902E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	140	16/09/2024	323480	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073225	2.40902E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	16/09/2024	887422	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073226	2.40902E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	142	16/09/2024	140406	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073227	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	143	16/09/2024	25500	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024030063	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	10/9/2024	93056	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073228	2.40902E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	144	16/09/2024	19380	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073239	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	17/09/2024	86367	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073248	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	19/09/2024	165324	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073250	2.40902E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	166	19/09/2024	51000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073253	2.40902E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	169	19/09/2024	284339	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073254	2.40902E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	19/09/2024	751362	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073249	2.40902E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	165	19/09/2024	22709	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073251	2.40902E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	167	19/09/2024	9341	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073252	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	19/09/2024	197027	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073260	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	25/09/2024	107770	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB

####	VN092024073256	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	172	20/09/2024	680824	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073257	2.40902E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	173	20/09/2024	60300	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073259	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	23/09/2024	218329	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073278	2.40902E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	194	27/09/2024	13467	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073261	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	25/09/2024	331982	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073270	2.40902E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	186	27/09/2024	13250	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073271	2.40902E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	187	27/09/2024	208486	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073272	2.40902E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	188	27/09/2024	232422	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024073279	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	195	30/09/2024	103160	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
####	VN092024028161	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	6/9/2024	65810	DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028162	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	6/9/2024	75768	DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	073308	2.40902E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	23	13/09/2024	46546	SPORTS OFFICER	GURDASPUR	SPORTS	PUNJAB
####	073309	2.40902E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	24	13/09/2024	94560	SPORTS OFFICER	GURDASPUR	SPORTS	PUNJAB
####	073310	2.40902E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	25	13/09/2024	148816	SPORTS OFFICER	GURDASPUR	SPORTS	PUNJAB
####	073311	2.40902E+14	1/9/2024	N	DC05	A	Allowances	GURDASP	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	26	13/09/2024	190380	SPORTS OFFICER	GURDASPUR	SPORTS	PUNJAB
####	VN092024047346	2.40902E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	6/9/2024	36980	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047347	2.40902E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	95	6/9/2024	15525	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024030970	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	6/9/2024	20396	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024030971	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	6/9/2024	13582	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024030972	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	6/9/2024	25982	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024047260	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	37815	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047279	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	58103	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047287	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	65700	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047288	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	77016	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047289	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	887900	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047290	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	649955	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047291	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	332310	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047292	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/9/2024	182700	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047293	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/9/2024	593228	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047294	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/9/2024	1399850	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047295	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	328722	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047296	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	38781	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047297	2.40902E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	4/9/2024	28474	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024042342	2.40902E+14	1/9/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	5/9/2024	329199	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDASP	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047348	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	6/9/2024	9911	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047271	2.40902E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	19	4/9/2024	46068	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047349	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	6/9/2024	6567	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077103	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	13/09/2024	2702	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077104	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	13/09/2024	3300	07986-CHIEF JUDICIAL MEGISTRATE	MEGISTRATE,GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077106	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	13/09/2024	1460	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077107	2.40902E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	125	13/09/2024	5369	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077108	2.40902E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	126	13/09/2024	299214	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077109	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	13/09/2024	6404	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077129	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	147	20/09/2024	648	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077165	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	183	30/09/2024	40816	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077166	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	184	30/09/2024	7705	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077167	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	185	30/09/2024	46002	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077168	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	186	30/09/2024	900	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077169	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	187	30/09/2024	650	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077170	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	188	30/09/2024	7850	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077171	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	189	30/09/2024	6567	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077172	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	190	30/09/2024	5763	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077177	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	195	30/09/2024	2883	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077173	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	191	30/09/2024	4481	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077174	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	192	30/09/2024	11460	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024077176	2.40902E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	194	30/09/2024	3881	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077175	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	193	30/09/2024	26565	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024015801	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	96128	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015802	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	4/9/2024	19900	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015803	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	4/9/2024	60176	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074188	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	12	13/09/2024	11210	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074189	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	13	13/09/2024	702	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074190	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	14	13/09/2024	9680	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074191	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	15	13/09/2024	10160	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074195	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	19	20/09/2024	4920	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074196	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	20	20/09/2024	30838	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017128	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	676200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	027419	2.40902E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	2/9/2024	53784	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027420	2.40902E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	2/9/2024	864078	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027421	2.40902E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	2/9/2024	984760	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027428	2.40902E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	4/9/2024	1024382	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027458	2.40902E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	41	10/9/2024	660	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	027459	2.40902E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	42	10/9/2024	15990	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076018	2.40902E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	49	16/09/2024	27221	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076034	2.40902E+14	1/9/2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	65	20/09/2024	105930	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076041	2.40902E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	72	25/09/2024	23055	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076040	2.40902E+14	1/9/2024	N	DC07	D	Misc. Vouchers	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	71	24/09/2024	5532	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	076042	2.40902E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	73	27/09/2024	4750	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
####	VN092024017129	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	1317900	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024029866	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	10815	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029867	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	4/9/2024	24618	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029868	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	4/9/2024	28104	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029869	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	4/9/2024	62132	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029853	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	63056	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029854	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	81124	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029855	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	85812	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029856	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	98940	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029857	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	117440	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029858	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	122360	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029859	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	182376	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029860	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	202128	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029861	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	352050	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029862	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	377540	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029863	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	407866	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029864	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	485829	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029865	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	84200	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024017130	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	2815200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017131	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	3277500	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024029670	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	10/9/2024	21312	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029644	2.40902E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	344	9/9/2024	15400	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029646	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	346	9/9/2024	48168	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029672	2.40902E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	372	10/9/2024	2421600	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029673	2.40902E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	373	10/9/2024	592176	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029674	2.40902E+14	1/9/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	374	10/9/2024	540727	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073651	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	23/09/2024	85044	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073652	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	23/09/2024	102615	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073653	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	23/09/2024	11447	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073654	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	23/09/2024	71831	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073655	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	23/09/2024	228406	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073656	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	23/09/2024	12550	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024075626	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	495	23/09/2024	40095	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075625	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	494	23/09/2024	45573	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075511	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	435	18/09/2024	171364	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047264	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	4/9/2024	57800	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047265	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	4/9/2024	72952	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047266	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	4/9/2024	74472	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047267	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	4/9/2024	75832	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024047268	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	4/9/2024	114184	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024047269	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	4/9/2024	217416	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024047270	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	4/9/2024	249296	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024077112	2.40902E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	16/09/2024	55542	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024030857	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	4/9/2024	19900	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030858	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	4/9/2024	78264	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030859	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	4/9/2024	94560	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030860	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	4/9/2024	114592	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030842	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	29	3/9/2024	7902	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030974	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	162	6/9/2024	1432	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030975	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	163	6/9/2024	8874	SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030919	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	106	5/9/2024	29658000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030920	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	107	5/9/2024	36247500	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030921	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	108	5/9/2024	9124500	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030922	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	109	5/9/2024	11152500	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030923	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	110	5/9/2024	3294000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030924	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	111	5/9/2024	4026000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030925	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	112	5/9/2024	4461000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030926	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	113	5/9/2024	5451000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073548	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	218	16/09/2024	816	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024014557	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	6/9/2024	78428	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014558	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	6/9/2024	29200	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014559	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	6/9/2024	42980	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014560	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	16	6/9/2024	106500	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014561	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	17	6/9/2024	932604	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014562	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	18	6/9/2024	129412	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014563	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	19	6/9/2024	265444	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014564	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	20	6/9/2024	977114	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014565	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	21	6/9/2024	364124	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014566	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	22	6/9/2024	281107	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014567	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	23	6/9/2024	3159565	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014568	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	24	6/9/2024	203554	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014572	2.40902E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	28	9/9/2024	20646	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014573	2.40902E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	29	9/9/2024	55680	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014574	2.40902E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	30	9/9/2024	55680	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014575	2.40902E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	31	9/9/2024	75164	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014569	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	6/9/2024	1412201	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073970	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	34	16/09/2024	19710	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073971	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	35	16/09/2024	40849	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073972	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	36	16/09/2024	117006	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073973	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	37	16/09/2024	75700	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073581	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	16/09/2024	10000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073582	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	16/09/2024	69409	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073583	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	16/09/2024	70508	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073584	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	16/09/2024	35535	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073968	2.40902E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	32	16/09/2024	257688	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB

####	VN092024073969	2.40902E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	33	16/09/2024	220000	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073974	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	38	20/09/2024	29944	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073975	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	39	20/09/2024	6167	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073976	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	40	20/09/2024	4290	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073977	2.40902E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	41	23/09/2024	12736	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024073993	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	57	27/09/2024	141020	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024047254	2.40902E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	2	3/9/2024	10696	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047255	2.40902E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	3	3/9/2024	8859	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047256	2.40902E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	4	3/9/2024	13240	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047257	2.40902E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	5	3/9/2024	8012	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047258	2.40902E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	6	3/9/2024	25198	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047259	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	65530	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047261	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	87402	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047262	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	12047	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047263	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	19200	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047272	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	4/9/2024	1866208	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047273	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	4/9/2024	161388	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047274	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	4/9/2024	226648	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047275	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	4/9/2024	721418	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047253	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/9/2024	235412	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047276	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	128432	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047277	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	53698	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047278	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	72600	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047280	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	201796	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047281	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	294464	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047282	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	18000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047283	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	76960	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047284	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	1345556	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047285	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	68211	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047286	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	71185	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024017108	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/9/2024	18487	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
####	VN092024047298	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	4/9/2024	140952	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077105	2.40902E+14	1/9/2024	N	DC06	K	Refund Vouchers	GURDASPUR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	123	13/09/2024	10000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077115	2.40902E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	133	17/09/2024	4487	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077125	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	143	19/09/2024	357	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077126	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	144	19/09/2024	2356	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077116	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	134	17/09/2024	5010	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024077117	2.40902E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	135	17/09/2024	2042	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024066676	2.40902E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	3/9/2024	1967121	DEPUTY/DEPUTY COMMISSIONER (RURAL	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066677	2.40902E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	3/9/2024	187000	DEPUTY/DEPUTY COMMISSIONER (RURAL	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	073380	2.40902E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	COMMISSION	COMMISSION	BUDGET HEAD	DETAILED	PUBLICATIO	06-ELECTIONS	NT	V	38	19/09/2024	226262	DEPUTY	GURDASPUR	ELECTORAL	CHANDIGA
####	VN092024066678	2.40902E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	9/9/2024	187000	DEPUTY/DEPUTY COMMISSIONER (RURAL	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024016717	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	86716	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024016718	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	116032	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024016719	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	4/9/2024	125032	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024016720	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	4/9/2024	299176	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024016721	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	4/9/2024	425296	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024017124	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	38194	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
####	VN092024016716	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	56120	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024031454	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	224092	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024016723	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	6/9/2024	20830	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024073292	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	37	19/09/2024	589	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGA RH

####	VN092024073448	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	20/09/2024	503700	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073298	2.40902E+14	1/9/2024	N	DC10	C	Medical Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	43	27/09/2024	15559	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073299	2.40902E+14	1/9/2024	N	DC10	C	Medical Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	44	27/09/2024	33912	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073293	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	38	19/09/2024	602550	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073297	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	25/09/2024	70480	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073294	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	39	23/09/2024	3395	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073295	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	40	23/09/2024	1947	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073296	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	41	23/09/2024	874	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073300	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	45	30/09/2024	1100	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073301	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	46	30/09/2024	3620	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073302	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	47	30/09/2024	1767	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073303	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	48	30/09/2024	45000	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024029555	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	5/9/2024	182720	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029556	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	5/9/2024	58628	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029558	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	5/9/2024	91060	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029559	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	5/9/2024	152003	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029560	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	5/9/2024	376336	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029561	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	5/9/2024	2468676	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075552	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	408	16/09/2024	132714	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075619	2.40902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	488	23/09/2024	56119	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030875	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	4/9/2024	70144	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030876	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	4/9/2024	21700	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030877	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	4/9/2024	259158	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024031006	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	193	10/9/2024	4000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024031007	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	194	10/9/2024	49355	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024031008	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	195	10/9/2024	10737	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073604	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	274	19/09/2024	40000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073605	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	275	19/09/2024	5000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073606	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	276	19/09/2024	2499	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073607	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	277	19/09/2024	13523	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073608	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	278	19/09/2024	8938	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024077141	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	159	23/09/2024	134200	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073663	2.40902E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	333	25/09/2024	170496	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073664	2.40902E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	334	25/09/2024	780	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073665	2.40902E+14	1/9/2024	N	DC07	B	expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	335	25/09/2024	760	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073659	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	329	24/09/2024	84032	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073660	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	330	24/09/2024	652	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024077163	2.40902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	181	27/09/2024	1500	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024073661	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	331	24/09/2024	600000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073662	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	332	24/09/2024	262500	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024028138	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	83100	DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028139	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	93320	DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024073515	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	13/09/2024	476291	DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	015454	2.40902E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	74508	DIRECTOR	GURDASPUR	DAIRY	PUNJAB
####	015455	2.40902E+14	1/9/2024	N	DC07	A	Allowances	GURDASP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	78904	DIRECTOR	GURDASPUR	DAIRY	PUNJAB
####	015453	2.40902E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	HUSBANDRY	NT	V	1	3/9/2024	1991	DIRECTOR	GURDASPUR	DAIRY	PUNJAB
####	073999	2.40902E+14	1/9/2024	N	DC07	F	Contingent Bill	GURDASP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	6	17/09/2024	3587	DIRECTOR	GURDASPUR	DAIRY	PUNJAB
####	VN092024033197	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	36880	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033198	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	57800	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033199	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/9/2024	62280	07161- HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033200	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	75316	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033201	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/9/2024	117928	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033202	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/9/2024	173432	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033203	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	176788	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024075292	2.40902E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	18	27/09/2024	39334100	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024074292	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1542	16/09/2024	49800	07160- HEADMASTER	SCHOOL, DHARIWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074293	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1543	16/09/2024	49800	07161- HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074294	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1544	16/09/2024	46200	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074295	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1545	16/09/2024	48000	07157- HEADMASTER	GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074296	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1546	16/09/2024	49200	07157- HEADMASTER	GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074297	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1547	16/09/2024	46800	07157- HEADMASTER	GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074299	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1549	16/09/2024	49800	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074300	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1550	16/09/2024	45600	07147- HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074301	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1551	16/09/2024	49200	07139- HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074302	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1552	16/09/2024	36600	07180- HEADMASTER	SCHOOL, FEROZEPPUR KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074303	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1553	16/09/2024	49800	07161- HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074304	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1554	16/09/2024	6000	07161- HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074376	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1626	19/09/2024	47400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074377	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1627	19/09/2024	45600	07170- HEADMASTER	EDUCATION PRIMARY SCHOOL, BATALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074378	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1628	19/09/2024	49200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074379	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1629	19/09/2024	49800	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074380	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1630	19/09/2024	39600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074382	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1631	19/09/2024	40200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074383	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1632	19/09/2024	42600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074384	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1633	19/09/2024	49800	07161- HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074385	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1634	19/09/2024	40200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074386	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1635	19/09/2024	25200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074354	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1604	17/09/2024	17040	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074453	2.40902E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1702	27/09/2024	40000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	020548	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	31	4/9/2024	18000	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020549	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	32	4/9/2024	59700	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020550	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	33	4/9/2024	60780	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020551	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	34	4/9/2024	68900	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020552	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	35	4/9/2024	107004	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020553	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	36	4/9/2024	112000	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020554	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	37	4/9/2024	402436	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020555	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	38	4/9/2024	1135634	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	VN092024020523	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	2/9/2024	174264	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024020524	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	2/9/2024	175652	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	020545	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	28	4/9/2024	211400	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020546	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	29	4/9/2024	111000	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020547	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	30	4/9/2024	1154662	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	VN092024020537	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	3/9/2024	189352	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024020538	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	3/9/2024	237106	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024020539	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	3/9/2024	21800	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024020540	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	3/9/2024	174921	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024020541	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	3/9/2024	175000	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	020542	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	AND WILD LIFE	NT	V	25	3/9/2024	83581	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	VN092024020543	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	3/9/2024	21636	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	020544	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	27	3/9/2024	16845	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	VN092024020568	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	10/9/2024	546158	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024020569	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	10/9/2024	500769	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024020570	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	10/9/2024	96480	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	020563	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	46	6/9/2024	88544	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	020571	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	54	10/9/2024	60552	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGA
####	VN092024020572	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	10/9/2024	606570	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH

###	VN092024020573	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	10/9/2024	497486	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024020574	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	10/9/2024	70622	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024020575	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	10/9/2024	165978	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024020576	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	10/9/2024	160139	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024020577	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	10/9/2024	99837	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024077554	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	78	16/09/2024	44007	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024020580	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	63	10/9/2024	23800	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024020578	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	10/9/2024	21800	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024020579	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	10/9/2024	11680	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024077555	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	79	16/09/2024	47200	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	077548	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	AND WILD LIFE	NT	V	72	13/09/2024	19395	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	077549	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	AND WILD LIFE	NT	V	73	13/09/2024	22542	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	077550	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	AND WILD LIFE	NT	V	74	13/09/2024	22735	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	VN092024077556	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	16/09/2024	182780	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	077557	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	81	16/09/2024	21700	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	VN092024077558	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	16/09/2024	20000	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	077559	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AND WILD LIFE	NT	V	83	16/09/2024	152663	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	077570	2.40902E+14	1/9/2024	N	DC04	B	expenditure	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	AND WILD LIFE	NT	V	94	19/09/2024	10177	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	VN092024077567	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	91	18/09/2024	65398	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	077568	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	92	18/09/2024	78120	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	077569	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	93	18/09/2024	216638	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	VN092024077571	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	19/09/2024	265563	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024077572	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	19/09/2024	29749	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	077573	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	BUDGET HEAD	DETAILED	02-WAGES	AND WILD LIFE	NT	V	97	19/09/2024	105958	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	077574	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	BUDGET HEAD	DETAILED	02-WAGES	AND WILD LIFE	NT	V	98	19/09/2024	98785	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	077575	2.40902E+14	1/9/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	WILD LIFE	01-FORESTRY	FARM FORESTRY	MISSION	BUDGET HEAD	DETAILED	02-WAGES	AND WILD LIFE	NT	V	99	19/09/2024	31844	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	077586	2.40902E+14	1/9/2024	N	DC04	A	Allowances	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND WILD LIFE	NT	V	110	25/09/2024	49118	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	VN092024077584	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	108	25/09/2024	29950	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024077587	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	111	27/09/2024	7798	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	077592	2.40902E+14	1/9/2024	N	DC04	F	Contingent Bill	GURDASPUR	WILD LIFE	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AND WILD LIFE	NT	V	116	27/09/2024	27692	FOREST OFFICER	OFFICER	FOOD & SUPPLIES	CHANDIGARH
###	VN092024077585	2.40902E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	109	25/09/2024	30369	07051-DISTRICT FOREST OFFICER	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024032442	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	6/9/2024	243960	07715-DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032443	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	6/9/2024	327284	07715-DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032444	2.40902E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	27	6/9/2024	800	07715-DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032445	2.40902E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	28	6/9/2024	44749	07715-DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032446	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	29	6/9/2024	9775	07715-DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024073801	2.40902E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	35	16/09/2024	44749	07715-DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024028190	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	67450	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028191	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	92724	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028192	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	200394	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028193	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	220344	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028194	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	272548	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028195	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	4/9/2024	361400	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028196	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	4/9/2024	555596	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028197	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	4/9/2024	715432	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028198	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	4/9/2024	1101445	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028189	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	93500	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028247	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	84	9/9/2024	39930	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028248	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	85	9/9/2024	77935	PROGRAMME SPECIALIST CUM-	GURDASPUR GURDASPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024017165	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	9/9/2024	375323	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024076292	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	102	13/09/2024	322405	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076294	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	104	13/09/2024	51000	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076295	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	105	13/09/2024	19965	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076298	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	108	16/09/2024	83554	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076299	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	109	16/09/2024	334413	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076315	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	125	25/09/2024	71437	07280-EXECUTIVE ENGINEER	SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076316	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	126	27/09/2024	49100	07281-S.ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076313	2.40902E+14	1/9/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	123	24/09/2024	51440	07474-EXECUTIVE ENGINEER (EE2)	SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024076012	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	43	13/09/2024	5022	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024076013	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	44	13/09/2024	157286	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

###	VN092024076014	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	45	13/09/2024	111076	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024076015	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	46	13/09/2024	85200	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024076016	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	47	13/09/2024	102504	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024076017	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	48	13/09/2024	555950	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024076019	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	50	16/09/2024	25724	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024076020	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	51	16/09/2024	125217	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024033544	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	4/9/2024	58498	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033545	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	4/9/2024	198884	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033546	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	4/9/2024	283364	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033547	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	4/9/2024	157400	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033411	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	4/9/2024	104712	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073400	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	13/09/2024	34951	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024017176	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/9/2024	1084680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024074426	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1675	23/09/2024	8968	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074435	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1684	25/09/2024	418800	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024034578	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	38952	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034579	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	515160	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034580	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	695980	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034584	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	120736	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034473	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1411	6/9/2024	90	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034589	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	78264	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034590	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	78852	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034591	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	580076	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034592	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	586812	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034486	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1424	9/9/2024	1070	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074298	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1548	16/09/2024	6000	07180- HEADMASTER	SCHOOL, FEROZEPPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034585	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	77228	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034586	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	53184	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034587	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	567030	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034588	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	241856	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034515	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1453	10/9/2024	7500	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074425	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1674	23/09/2024	4500	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033438	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	4/9/2024	100588	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033439	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	4/9/2024	288156	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033441	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	4/9/2024	705646	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033442	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	4/9/2024	61960	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033443	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	4/9/2024	76686	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033407	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	4/9/2024	33614	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033408	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	4/9/2024	77228	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033409	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	4/9/2024	457640	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033410	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	4/9/2024	880050	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033181	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	87932	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033182	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	494604	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033183	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	142768	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024030977	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	165	6/9/2024	54544	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030978	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	166	6/9/2024	61204	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030979	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	167	6/9/2024	62780	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030980	2.40902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	168	6/9/2024	101286	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024027701	2.40902E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	2/9/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN092024030856	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	43	4/9/2024	117996	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030840	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	27	3/9/2024	154304	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024030841	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	28	3/9/2024	31256	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073545	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	215	13/09/2024	600	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073546	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	216	13/09/2024	3820	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073618	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	288	20/09/2024	2500	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073602	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	272	19/09/2024	584	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073603	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	273	19/09/2024	965	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024019905	2.40902E+14	1/9/2024	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	DETAILED HEAD	SCHOLARSHIPS	REHABILITATION AND DISASTER	NT	V	27	5/9/2024	752514	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019891	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	30368	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019892	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	42356	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019893	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	189044	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019894	2.40902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	217304	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024033190	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	84382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033191	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	795078	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033192	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	92750	07170- HEADMASTER	EDUCATION PRIMARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033193	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/9/2024	70352	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034509	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1447	10/9/2024	6000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033449	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	4/9/2024	84382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033450	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	4/9/2024	93188	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033451	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	4/9/2024	126914	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033452	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	4/9/2024	853372	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074305	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1555	16/09/2024	12000	07147- HEADMASTER	JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034070	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	4/9/2024	84382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034071	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	4/9/2024	106474	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034072	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	4/9/2024	538428	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033571	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	4/9/2024	61960	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033572	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	4/9/2024	84382	07147- HEADMASTER	JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033483	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	4/9/2024	103408	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033484	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	4/9/2024	126914	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033485	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	4/9/2024	377902	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074392	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1641	20/09/2024	6000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074393	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1642	20/09/2024	6000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033542	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	4/9/2024	84382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033543	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	4/9/2024	219372	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033803	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	4/9/2024	527597	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074394	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1643	20/09/2024	100	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034583	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	84382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034593	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	36410	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034594	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	334314	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034595	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	957830	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024017166	2.40902E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	9/9/2024	794880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024034616	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	126914	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034617	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	737000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074463	2.40902E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1712	30/09/2024	6000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024028450	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	76692	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028451	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	1187470	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028452	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	35400	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028453	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	93188	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028454	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	28988	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028447	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	4/9/2024	237504	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028448	2.40902E+14	1/9/2024	N	DC07	A	Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	4/9/2024	540694	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028465	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	23	6/9/2024	3767	07443-CONTROLLER	SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024033387	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	4/9/2024	77228	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033388	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	4/9/2024	195435	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033389	2.40902E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	4/9/2024	270950	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024048676	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/9/2024	19900	07389-ASSISTANT REGISTRAR	SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048677	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/9/2024	106200	07389-ASSISTANT REGISTRAR	SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048678	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	187320	07389-ASSISTANT REGISTRAR	SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048679	2.40902E+14	1/9/2024	N	DC02	A	Allowances Vouchers	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	4/9/2024	411608	07389-ASSISTANT REGISTRAR	SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024076720	2.40902E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	8	13/09/2024	1580	07389-ASSISTANT REGISTRAR	SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024076726	2.40902E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	14	23/09/2024	13729	07389-ASSISTANT REGISTRAR	SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024076727	2.40902E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	15	23/09/2024	14931	07389-ASSISTANT REGISTRAR	SOCIETY, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073742	2.40902E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	27/09/2024	41029	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024072649	2.40902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	4/9/2024	128440	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072650	2.40902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	11	4/9/2024	37916	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024074004	2.40902E+14	1/9/2024	N	DC09	C	Medical Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	23	27/09/2024	7050	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072657	2.40902E+14	1/9/2024	N	DC09	B	expenditure Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND URBAN DEVELOPMENT	NT	V	18	6/9/2024	1400	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072656	2.40902E+14	1/9/2024	N	DC09	B	expenditure Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND URBAN DEVELOPMENT	NT	V	17	6/9/2024	820	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072655	2.40902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	16	6/9/2024	800	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072651	2.40902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	12	4/9/2024	36880	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072652	2.40902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	13	4/9/2024	47600	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072653	2.40902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	14	4/9/2024	84200	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072654	2.40902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	15	4/9/2024	90060	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024074003	2.40902E+14	1/9/2024	N	DC09	C	Medical Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMENT	NT	V	22	23/09/2024	7220	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024074001	2.40902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	20	16/09/2024	10000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024074005	2.40902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	24	30/09/2024	1179	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024033399	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	4/9/2024	162136	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033400	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	4/9/2024	100068	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024033401	2.40902E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	4/9/2024	157720	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024032436	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	18000	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032437	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	54544	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032438	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	481384	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032439	2.40902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	491916	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024039010	2.40902E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	48720	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039011	2.40902E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	90880	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039012	2.40902E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	486746	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039013	2.40902E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	776377	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039014	2.40902E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	799588	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039015	2.40902E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	865403	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039008	2.40902E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	1393814	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039009	2.40902E+14	1/9/2024	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	9	4/9/2024	2499852	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024048661	2.40902E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/9/2024	57681	07514-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075745	2.40902E+14	1/9/2024	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	21	20/09/2024	11830	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075743	2.40902E+14	1/9/2024	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	19	18/09/2024	50154	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075744	2.40902E+14	1/9/2024	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	20	18/09/2024	4144	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075747	2.40902E+14	1/9/2024	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	23	27/09/2024	8623	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075748	2.40902E+14	1/9/2024	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	24	27/09/2024	19900	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075749	2.40902E+14	1/9/2024	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	25	27/09/2024	1178	07477-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014236	2.40902E+14	1/9/2024	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	4/9/2024	38716	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024014237	2.40902E+14	1/9/2024	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	4/9/2024	38734	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014238	2.40902E+14	1/9/2024	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	4/9/2024	41600	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014239	2.40902E+14	1/9/2024	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	4/9/2024	124996	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014240	2.40902E+14	1/9/2024	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	4/9/2024	291020	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014241	2.40902E+14	1/9/2024	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	4/9/2024	41172	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014243	2.40902E+14	1/9/2024	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	4/9/2024	66976	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014242	2.40902E+14	1/9/2024	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	4/9/2024	368008	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014244	2.40902E+14	1/9/2024	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	9	5/9/2024	31256	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077280	2.40902E+14	1/9/2024	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	16/09/2024	702	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077281	2.40902E+14	1/9/2024	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	12	16/09/2024	41172	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077282	2.40902E+14	1/9/2024	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	13	16/09/2024	7850	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077283	2.40902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	16/09/2024	1100	07383-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074483	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	20/09/2024	223292	07357-ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024074484	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	20/09/2024	172748	07357-ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024074485	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	20/09/2024	33032	07357-ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018260	2.40902E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	3	9/9/2024	1614	07357-ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024028449	2.40902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	4/9/2024	398707	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075144	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	13/09/2024	1078	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075145	2.40902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	13/09/2024	1102	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027746	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	4/9/2024	100588	GOVT ITI, NIARI, PATHANKOT	PATHANKOT PATHANKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024048744	2.40902E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	6/9/2024	198500	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024027765	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	67	9/9/2024	27240	GOVT ITI, NIARI, PATHANKOT	PATHANKOT PATHANKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024077538	2.40902E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	12	19/09/2024	494638	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077539	2.40902E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	13	19/09/2024	140254	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024016724	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	20	9/9/2024	24252	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016725	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	21	9/9/2024	27072	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016726	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	22	9/9/2024	25248	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016727	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	9/9/2024	24534	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016728	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	24	9/9/2024	24534	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016710	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	53838	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016711	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	78712	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016712	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	80632	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016713	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	131772	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016714	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	145640	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016715	2.40902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	195482	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016729	2.40902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	25	9/9/2024	17760	EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	073808	2.40902E+14	1/9/2024	N	DC05	A	Allowances	GURDASPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	16/09/2024	522240	TRANSPORT OFFICER	GURDASPUR	STATE TRANSPORT	CHANDIGA
####	VN092024031916	2.40902E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	6/9/2024	216	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031917	2.40902E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	6/9/2024	2100	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031918	2.40902E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	6/9/2024	1280	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024077192	2.40902E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	18/09/2024	1200	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024077196	2.40902E+11	1/9/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	24/09/2024	100	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024034365	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/9/2024	48090	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034366	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/9/2024	331202	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034367	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/9/2024	813716	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024034356	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/9/2024	40276	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034357	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/9/2024	332248	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034358	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/9/2024	1049656	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034361	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/9/2024	129360	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034374	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	404	3/9/2024	5539	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074261	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	12/9/2024	3630	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074375	2.40903E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1625	19/09/2024	12870	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034547	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/9/2024	72250	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034548	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/9/2024	266446	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034549	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/9/2024	1093634	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034543	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/9/2024	59002	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034544	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/9/2024	90616	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034545	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/9/2024	209006	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034546	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/9/2024	717394	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033361	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	4/9/2024	50204	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033362	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	4/9/2024	1064915	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033365	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	708	4/9/2024	18993	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024033366	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	4/9/2024	184655	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034362	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/9/2024	77858	07131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034363	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/9/2024	1123180	07131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034364	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/9/2024	1400062	07131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034532	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	422	3/9/2024	5542	07131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074270	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1520	13/09/2024	4920	07131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074271	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1521	13/09/2024	4820	07131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034371	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/9/2024	49404	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034372	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/9/2024	229400	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034373	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/9/2024	480978	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034525	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/9/2024	111217	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074254	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1504	12/9/2024	6590	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034555	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/9/2024	118734	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034559	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/9/2024	514910	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034560	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/9/2024	1027612	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034562	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	452	3/9/2024	4266	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074442	2.40903E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1691	27/09/2024	21221	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073543	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	12/9/2024	175985	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024034533	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/9/2024	55390	07519-PRINCIPAL	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034534	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/9/2024	98736	07519-PRINCIPAL	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034535	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/9/2024	1224242	07519-PRINCIPAL	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034536	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/9/2024	592768	07519-PRINCIPAL	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034433	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	6/9/2024	159384	07519-PRINCIPAL	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073631	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	23/09/2024	375139	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024034428	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	6/9/2024	685090	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034429	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	6/9/2024	125272	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034430	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1368	6/9/2024	5960	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034432	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	6/9/2024	46976	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074259	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1509	12/9/2024	18050	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074207	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1456	12/9/2024	10585	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033358	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	4/9/2024	63912	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033359	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	4/9/2024	233588	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033360	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	703	4/9/2024	5958	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033363	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	4/9/2024	340966	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024027745	2.40903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	3/9/2024	151560	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024027756	2.40903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	58	6/9/2024	17545	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024075984	2.40903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	88	18/09/2024	12910	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB

####	VN092024075954	2.40903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	104	23/09/2024	24640	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075943	2.40903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	93	20/09/2024	13260	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024073541	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	12/9/2024	10932	07210-HEADMASTER	SCHOOL, UDAWALI KHURD GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074255	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1505	12/9/2024	5400	07210-HEADMASTER	SCHOOL, UDAWALI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034542	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/9/2024	869910	07210-HEADMASTER	SCHOOL, UDAWALI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074260	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1510	12/9/2024	1170	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034523	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/9/2024	674984	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034524	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/9/2024	103988	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034528	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/9/2024	765923	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034529	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/9/2024	48090	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034530	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	420	3/9/2024	3955	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030990	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/9/2024	37623	07518-HEADMASTER	GOVERNMENT HIGH SCHOO HARDORWAL	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074256	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1506	12/9/2024	5400	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074257	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1507	12/9/2024	5185	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074258	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1508	12/9/2024	5185	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034563	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/9/2024	103448	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034564	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/9/2024	106474	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034565	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/9/2024	223294	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034566	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/9/2024	806793	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034577	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	467	3/9/2024	5540	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073672	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/09/2024	43562	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034567	2.40903E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/9/2024	82656	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034568	2.40903E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/9/2024	674216	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034569	2.40903E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/9/2024	1468238	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074269	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1519	13/09/2024	30830	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074443	2.40903E+14	1/9/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1692	27/09/2024	31887	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024033357	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	4/9/2024	47748	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034427	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	6/9/2024	154194	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034558	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/9/2024	485788	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034561	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/9/2024	1096441	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073439	2.40903E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	19/09/2024	1024153	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073616	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	19/09/2024	30361	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024034368	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/9/2024	648242	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034369	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/9/2024	1182598	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074272	2.40903E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1522	13/09/2024	5539	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034359	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/9/2024	265562	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034360	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/9/2024	1071086	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074273	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1523	13/09/2024	830	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073542	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	12/9/2024	92962	07583-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BABA	DEVELOPMENT AND PANCHAYAT OFFICER DERA BABA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024034550	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/9/2024	92784	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034551	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	441	3/9/2024	683550	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034552	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/9/2024	1186836	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034553	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/9/2024	4413198	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034431	2.40903E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1369	6/9/2024	23220	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074262	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1512	12/9/2024	158160	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074263	2.40903E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1513	12/9/2024	100000	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034488	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	9/9/2024	126914	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074564	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	27/09/2024	116026	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074565	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	27/09/2024	248176	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024074566	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	27/09/2024	238948	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024075528	2.40903E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	384	12/9/2024	10974	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075529	2.40903E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	385	12/9/2024	12490	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074696	2.40903E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	70	12/9/2024	244984	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075575	2.40903E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	444	19/09/2024	205485	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075530	2.40903E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	386	12/9/2024	68428	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075531	2.40903E+14	1/9/2024	N	DC06	C	Medical Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	387	12/9/2024	67382	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029581	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	6/9/2024	122870	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029582	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	6/9/2024	239452	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025775	2.40903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	6/9/2024	301418	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029583	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	6/9/2024	308776	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025776	2.40903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	6/9/2024	434404	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029584	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	6/9/2024	454572	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029585	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	6/9/2024	711596	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029586	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	6/9/2024	1237629	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029587	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	6/9/2024	1339861	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029588	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	6/9/2024	91000	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075532	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	12/9/2024	69233	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029589	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	6/9/2024	74938	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025777	2.40903E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	6/9/2024	651159	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029590	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	6/9/2024	183410	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029591	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	6/9/2024	265472	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029592	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	6/9/2024	899946	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029593	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	6/9/2024	652396	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029594	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	6/9/2024	150876	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075516	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	440	19/09/2024	13350	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075589	2.40903E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	458	20/09/2024	14658	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075564	2.40903E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	420	17/09/2024	11316	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075565	2.40903E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	421	17/09/2024	270674	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075566	2.40903E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	422	17/09/2024	12670	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075517	2.40903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	19/09/2024	42331	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075590	2.40903E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	459	20/09/2024	3150	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032421	2.40903E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	85582	07607-ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032422	2.40903E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	438560	07607-ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024073799	2.40903E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	33	12/9/2024	730	07607-ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024034370	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/9/2024	28380	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034519	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/9/2024	61606	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034526	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/9/2024	130810	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034527	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/9/2024	450816	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034520	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/9/2024	34490	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034521	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/9/2024	757154	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034522	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/9/2024	886078	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034570	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/9/2024	384824	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034571	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/9/2024	1278502	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034531	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/9/2024	1809328	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034572	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/9/2024	42980	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034573	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	463	3/9/2024	1161600	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034574	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/9/2024	6678341	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034575	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/9/2024	215654	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034556	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/9/2024	61960	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034557	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/9/2024	340716	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034576	2.40903E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	466	3/9/2024	11080	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073394	2.40903E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12/9/2024	889382	07403-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI GORAYA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034375	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/9/2024	48890	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024034516	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/9/2024	121804	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034517	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/9/2024	203312	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034518	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/9/2024	453391	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034353	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/9/2024	31738	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034354	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/9/2024	130810	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034355	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/9/2024	574850	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073673	2.40903E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	27/09/2024	9995	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024031320	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	9/9/2024	138986	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031321	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	9/9/2024	35400	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031322	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	9/9/2024	65010	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031323	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	9/9/2024	239134	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019908	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	9/9/2024	710892	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019909	2.40903E+14	1/9/2024	N	DC01	A	Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	9/9/2024	453548	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024034537	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/9/2024	78712	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034538	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	428	3/9/2024	698757	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034539	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/9/2024	932532	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034540	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/9/2024	3914684	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034541	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/9/2024	1088302	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034554	2.40903E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	444	3/9/2024	32522	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033364	2.40903E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	4/9/2024	126914	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074480	2.40903E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1729	30/09/2024	87191	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074407	2.40903E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1656	23/09/2024	31320	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030855	2.40903E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	3/9/2024	91250	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024033848	2.40904E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	74464	07166- HEADMASTER	SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033849	2.40904E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	391710	07166- HEADMASTER	SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033850	2.40904E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	1107054	07166- HEADMASTER	SCHOOL, SHAHPURKANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033851	2.40904E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	61960	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033852	2.40904E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	79530	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033853	2.40904E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	771174	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033854	2.40904E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	1712000	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033725	2.40904E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	8	2/9/2024	38990	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033726	2.40904E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	9	2/9/2024	4450	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017156	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/9/2024	294231	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077619	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	109	16/09/2024	19139	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077656	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	146	25/09/2024	4080	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073403	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	13/09/2024	418947	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077633	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	123	18/09/2024	26155	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073417	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	16/09/2024	181271	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077620	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	110	16/09/2024	118615	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077621	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	111	16/09/2024	34133	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077622	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	112	16/09/2024	5960	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077623	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	113	16/09/2024	9360	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046448	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	6/9/2024	13776	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077614	2.40904E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	104	16/09/2024	870	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077615	2.40904E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	105	16/09/2024	3960	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077616	2.40904E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	106	16/09/2024	13239	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077617	2.40904E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	107	16/09/2024	14671	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024017167	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	9/9/2024	914940	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046449	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	6/9/2024	6260	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046466	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	10/9/2024	82531	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077642	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	132	20/09/2024	4543	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046450	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	6/9/2024	25020	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

####	VN092024077618	2.40904E+14	1/9/2024	N	DC05	B	expenditure Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	108	16/09/2024	2610	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046451	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	6/9/2024	6480	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046452	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	6/9/2024	40063	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046453	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	6/9/2024	5490	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046454	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	6/9/2024	6992	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046455	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	6/9/2024	5490	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046382	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	1	2/9/2024	8500	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073404	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	13/09/2024	85894	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046456	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	6/9/2024	147286	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024017168	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/9/2024	34741	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046457	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	6/9/2024	41689	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046467	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	10/9/2024	87097	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046383	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	2	2/9/2024	3250	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046384	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	3	2/9/2024	15500	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046385	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	4	2/9/2024	11194	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046386	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	2/9/2024	144053	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046387	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	2/9/2024	9530	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046388	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	2/9/2024	93127	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046389	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	8	2/9/2024	24000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046390	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	9	2/9/2024	3194	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046391	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	10	2/9/2024	4898	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046392	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	2/9/2024	82005	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046393	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	2/9/2024	97871	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046394	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	13	2/9/2024	95230	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046395	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	2/9/2024	31000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046396	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	2/9/2024	7000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046397	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	2/9/2024	9548	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046398	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	2/9/2024	29709	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073466	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	25/09/2024	1023408	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017146	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	5/9/2024	61908	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024014164	2.40904E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	2/9/2024	6434542	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024046462	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	9/9/2024	111782	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046399	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/9/2024	21700	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046400	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	4/9/2024	10485772	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046401	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	4/9/2024	2924911	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046402	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	4/9/2024	3397558	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046403	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	4/9/2024	6823469	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046404	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/9/2024	150783	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046405	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/9/2024	2571904	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046406	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	4/9/2024	800896	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046407	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	4/9/2024	583508	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046408	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	4/9/2024	2072854	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046409	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/9/2024	2260930	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046410	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	4/9/2024	3747786	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046411	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	4/9/2024	1188556	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046412	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	4/9/2024	167264	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046413	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	4/9/2024	1535610	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046414	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	4/9/2024	2546150	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046415	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	4/9/2024	3926521	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046416	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	4/9/2024	2279186	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046417	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	4/9/2024	959228	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046418	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	4/9/2024	79610	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046419	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	4/9/2024	3591255	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

####	VN092024073419	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	16/09/2024	48610	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046458	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	6/9/2024	32706	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046464	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	83	9/9/2024	43504	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046465	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	84	9/9/2024	57755	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077643	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	133	20/09/2024	7872	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024017159	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	6/9/2024	736920	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046420	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	4/9/2024	35388	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046421	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	4/9/2024	121800	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046422	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	4/9/2024	133000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046423	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	4/9/2024	581408	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046424	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	4/9/2024	886904	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046425	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	4/9/2024	3887110	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046426	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	4/9/2024	3451908	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046427	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	4/9/2024	3448414	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046428	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	4/9/2024	2214786	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046429	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	4/9/2024	3313778	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046430	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	4/9/2024	4951285	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046431	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	4/9/2024	2275944	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046432	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	4/9/2024	344976	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046433	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	4/9/2024	2288082	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046434	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	4/9/2024	2759400	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046435	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	4/9/2024	2952746	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046436	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	4/9/2024	972840	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024030989	2.40904E+14	1/9/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	9/9/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN092024017169	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	9/9/2024	674820	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046437	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	4/9/2024	2602090	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024017160	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	6/9/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046438	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	4/9/2024	917136	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046446	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	5/9/2024	1796556	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046447	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	5/9/2024	2603848	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046439	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	4/9/2024	21700	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024017170	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	9/9/2024	41340	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046459	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	6/9/2024	4752120	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046460	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	6/9/2024	3014856	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046463	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	9/9/2024	180876	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073405	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	13/09/2024	118542	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073421	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	16/09/2024	57856	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073422	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	16/09/2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024046461	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	6/9/2024	393178	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024017171	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	9/9/2024	26220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073423	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	16/09/2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077636	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	126	20/09/2024	15280	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077637	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	127	20/09/2024	22920	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077638	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	128	20/09/2024	9800	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077635	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	125	19/09/2024	2266	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077639	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	129	20/09/2024	54363	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077640	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	130	20/09/2024	58291	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077641	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	131	20/09/2024	19960	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073406	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	13/09/2024	644598	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024073407	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	13/09/2024	655500	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073408	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	13/09/2024	550620	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073409	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	13/09/2024	716220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073410	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13/09/2024	738300	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073424	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	16/09/2024	137344	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073425	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	16/09/2024	125476	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077681	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	171	27/09/2024	15043	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077682	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	172	27/09/2024	20000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077683	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	173	27/09/2024	66394	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073426	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	823446	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077684	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	174	27/09/2024	35932	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077685	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	175	27/09/2024	37647	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077686	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	176	27/09/2024	22065	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077687	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	177	27/09/2024	24100	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077688	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	178	27/09/2024	46950	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077689	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	179	27/09/2024	5651	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077690	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	180	27/09/2024	24000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077691	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	181	27/09/2024	123788	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077229	2.40904E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	20/09/2024	107364	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077230	2.40904E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	20/09/2024	67340	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077231	2.40904E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	20/09/2024	32056	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077232	2.40904E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	20/09/2024	2810	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077233	2.40904E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	20/09/2024	2871	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024073467	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	25/09/2024	717600	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073468	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	25/09/2024	645840	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077646	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	136	20/09/2024	29026	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077651	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	141	20/09/2024	4047	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073469	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	25/09/2024	887340	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073470	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	25/09/2024	716220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077658	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	148	25/09/2024	19449	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077659	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	149	25/09/2024	19047	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073444	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	20/09/2024	46795	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077700	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	190	27/09/2024	80210	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073445	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	20/09/2024	823446	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077660	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	150	25/09/2024	19452	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077661	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	151	25/09/2024	5361	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

####	VN092024073471	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	25/09/2024	62720	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073472	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	25/09/2024	76246	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073473	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	25/09/2024	71824	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073487	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/09/2024	45540	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073488	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/09/2024	55680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077662	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	152	25/09/2024	8917	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077663	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	153	25/09/2024	72078	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077664	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	154	25/09/2024	67867	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077234	2.40904E+14	1/9/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	52	20/09/2024	6457318	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077665	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	155	25/09/2024	36800	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077666	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	156	25/09/2024	24561	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077647	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	137	20/09/2024	114425	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073474	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	25/09/2024	94254	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073475	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	25/09/2024	34741	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077648	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	138	20/09/2024	695688	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073476	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	25/09/2024	716220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077698	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	188	27/09/2024	25648	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073446	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	20/09/2024	45310	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077649	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	139	20/09/2024	41057	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077699	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	189	27/09/2024	17291	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077710	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	200	30/09/2024	12420	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024073502	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	30/09/2024	819720	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073503	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	30/09/2024	18867	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077241	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	30/09/2024	23184	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024073485	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/09/2024	1760	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024017157	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	6/9/2024	14960	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073418	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	65550	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024073443	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	20/09/2024	93032	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024014158	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	1	2/9/2024	26894	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024017158	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	6/9/2024	57330	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024014165	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	8136	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014159	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	2	2/9/2024	16704	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014160	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	3	2/9/2024	41294	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014161	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	4	2/9/2024	19064	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014162	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	5	2/9/2024	60064	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014163	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	2/9/2024	25726	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014168	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	48192	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014169	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	121810	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014170	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	402890	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014171	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	3083486	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014172	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	1815978	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014173	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	1132248	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014174	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	4/9/2024	415850	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014166	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	1004888	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014167	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	1041252	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014175	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/9/2024	465534	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014176	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	4/9/2024	255986	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB

####	VN092024014177	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	4/9/2024	257266	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014178	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	4/9/2024	411380	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014179	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	4/9/2024	1952942	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014180	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/9/2024	1072799	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014181	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/9/2024	1008430	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014182	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	4/9/2024	478700	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014183	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	4/9/2024	505594	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014191	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	9/9/2024	16970	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014192	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	9/9/2024	6100	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014193	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	9/9/2024	8500	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014194	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	9/9/2024	22214	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014184	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	4/9/2024	402482	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014185	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/9/2024	793646	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014186	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	4/9/2024	3707677	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014187	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	4/9/2024	43400	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014188	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	4/9/2024	40740	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014189	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	9/9/2024	22632	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077221	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	20/09/2024	45490	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077222	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	40	20/09/2024	3820	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024014190	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	9/9/2024	41812	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077242	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	60	30/09/2024	24012	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077223	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	41	20/09/2024	59650	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077224	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	42	20/09/2024	14397	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077225	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	43	20/09/2024	38910	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024073420	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	131584	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077220	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	13/09/2024	45570	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077226	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	20/09/2024	83324	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077237	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	55	27/09/2024	26900	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077238	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	56	27/09/2024	41039	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077239	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	57	27/09/2024	28118	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077227	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	20/09/2024	688061	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077240	2.40904E+14	1/9/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	58	27/09/2024	25455	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077235	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	53	25/09/2024	2258	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024077236	2.40904E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	54	25/09/2024	3999	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024073447	2.40904E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	20/09/2024	45310	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077228	2.40904E+14	1/9/2024	N	DC05	A	Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	20/09/2024	40607	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR	IRRIGATION & POWER	PUNJAB
####	VN092024074481	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1730	30/09/2024	25200	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034076	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	4/9/2024	68952	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034073	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	4/9/2024	77492	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034074	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	4/9/2024	1688060	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034075	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	4/9/2024	1161654	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034077	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	4/9/2024	10800	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074405	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1654	20/09/2024	25300	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034456	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	6/9/2024	70800	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034457	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	6/9/2024	73402	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034458	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	6/9/2024	78698	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034459	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	6/9/2024	164644	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034460	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	6/9/2024	490574	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034461	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	6/9/2024	527182	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034462	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	6/9/2024	594500	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074363	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1613	18/09/2024	42450	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034302	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	76086	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034303	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	229884	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034304	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	742694	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024074406	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1655	20/09/2024	12000	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074264	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	12/9/2024	92500	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034292	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	384538	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034293	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	412724	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034294	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	1075274	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074474	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1723	30/09/2024	11000	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034312	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	72450	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034313	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	101656	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034314	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	134130	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034315	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	510392	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034316	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	809738	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034317	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	19900	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034318	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	173140	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034319	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	342100	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034320	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	481668	07693-HEADMASTER	FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034308	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	1287762	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034309	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	9324358	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034310	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	78712	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034311	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	794850	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074387	2.40905E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1636	19/09/2024	119269	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074388	2.40905E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1637	19/09/2024	34944	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074389	2.40905E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1638	19/09/2024	4992	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034281	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	311	3/9/2024	14900	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034295	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	53784	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034296	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	81434	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034297	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	235740	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034298	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	267868	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034299	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	551328	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034300	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	638428	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034301	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	1498096	07566-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024027738	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	3/9/2024	30113	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027739	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	3/9/2024	169608	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027740	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	3/9/2024	448744	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027741	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	3/9/2024	1270772	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024017098	2.40905E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	46122	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024027742	2.40905E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	44	3/9/2024	37131	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027762	2.40905E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	64	6/9/2024	12500	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075953	2.40905E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	103	23/09/2024	1540	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075988	2.40905E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	92	19/09/2024	64910	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028159	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	6/9/2024	218244	07571-EXECUTIVE OFFICER/B.D.P.O.	BAMIAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028160	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	6/9/2024	81800	07571-EXECUTIVE OFFICER/B.D.P.O.	BAMIAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025765	2.40905E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	2880	07270-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029518	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	4/9/2024	156238	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029519	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	4/9/2024	156238	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025764	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	21700	07270-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029504	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	70996	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029500	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	73040	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029501	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	78700	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029502	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	82092	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029503	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	4/9/2024	93182	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025763	2.40905E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	94586	07270-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029505	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	114118	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029506	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	134752	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029512	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	4/9/2024	148270	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029507	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	167688	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029508	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	203422	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029513	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	4/9/2024	218714	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029509	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	4/9/2024	232742	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029510	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	4/9/2024	237358	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029511	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	4/9/2024	309898	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029514	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	4/9/2024	617648	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029515	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	4/9/2024	44271	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029516	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	4/9/2024	646118	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029616	2.40905E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	316	6/9/2024	20310	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029617	2.40905E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	317	6/9/2024	160000	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029870	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	4/9/2024	44000	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029871	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	18000	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029872	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	13755	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025762	2.40905E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	22463	07270-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029873	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	15888	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029517	2.40905E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	4/9/2024	97860	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025780	2.40905E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	6/9/2024	255660	07270-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030965	2.40905E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	153	6/9/2024	264950	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030966	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	154	6/9/2024	67346	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030967	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	155	6/9/2024	104854	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030968	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	156	6/9/2024	73640	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073547	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	217	13/09/2024	460	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030846	2.40905E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	3/9/2024	100000	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030847	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	3/9/2024	48263	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030848	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	3/9/2024	72288	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030849	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	3/9/2024	75038	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030850	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	3/9/2024	75664	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030851	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	3/9/2024	80764	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030852	2.40905E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	3/9/2024	116800	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030853	2.40905E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	3/9/2024	447800	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030854	2.40905E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	3/9/2024	880620	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024034289	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	38454	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034290	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	88584	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034291	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	607126	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034484	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1422	6/9/2024	1140	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074461	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1710	27/09/2024	6000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034321	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	84382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034322	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	253828	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034323	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	298584	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034324	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	354	3/9/2024	6000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034282	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	312	3/9/2024	6000	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034306	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	84382	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034307	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	496854	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034485	2.40905E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1423	6/9/2024	600	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034305	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	590764	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034283	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	44132	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034284	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	76084	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024034285	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	394532	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034286	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	856690	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034287	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	6354540	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034288	2.40905E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	497700	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034489	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	9/9/2024	3666	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034490	2.40906E+14	1/9/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1428	9/9/2024	46694	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034349	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/9/2024	48890	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034350	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/9/2024	157772	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034351	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/9/2024	269696	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024034352	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/9/2024	2110326	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024033884	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/9/2024	1949166	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024033885	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/9/2024	3842824	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024074432	2.40906E+14	1/9/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1681	23/09/2024	22130	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024033578	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	4/9/2024	287518	07490-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033580	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	4/9/2024	42980	07490-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033597	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	4/9/2024	1495648	07490-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034453	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	6/9/2024	49572	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034346	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/9/2024	116090	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034347	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/9/2024	675520	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034348	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/9/2024	1310190	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074360	2.40906E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1610	17/09/2024	9770	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033581	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	4/9/2024	48804	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033582	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	4/9/2024	49404	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033583	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	4/9/2024	526685	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033584	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	4/9/2024	583870	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033573	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	4/9/2024	322612	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033574	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	4/9/2024	425426	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033592	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	4/9/2024	123984	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024033593	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	4/9/2024	732258	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034331	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	52324	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034332	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	86322	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034333	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	106474	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034334	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	434164	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034335	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	460263	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034336	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	1388836	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034343	2.40906E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	373	3/9/2024	7912	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073589	2.40906E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	16/09/2024	46627	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074206	2.40906E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1455	12/9/2024	5400	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024075519	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	12/9/2024	5085	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029807	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	226398	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029808	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	2020491	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029809	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	1091258	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029810	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	283962	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029811	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	958654	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029812	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	260000	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029813	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	858627	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029814	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	629850	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024074704	2.40906E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	25/09/2024	374982	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025749	2.40906E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	446668	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025750	2.40906E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	149876	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025751	2.40906E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	65100	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025752	2.40906E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	448848	07274-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024029815	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	126392	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024029816	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	1320152	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024029817	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	51000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073440	2.40906E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	19/09/2024	2815600	07565-SENIOR MEDICAL OFFICER	CENTRE BHAM(HARCHOWAL)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073388	2.40906E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	12/9/2024	910800	07565-SENIOR MEDICAL OFFICER	CENTRE BHAM(HARCHOWAL)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073389	2.40906E+14	1/9/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	12/9/2024	678960	07565-SENIOR MEDICAL OFFICER	CENTRE BHAM(HARCHOWAL)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075522	2.40906E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	378	12/9/2024	229000	07252-SENIOR MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075520	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	376	12/9/2024	71948	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075521	2.40906E+14	1/9/2024	N	DC06	A	Allowances Vouchers	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	12/9/2024	881846	07243-MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075523	2.40906E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	379	12/9/2024	134480	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075524	2.40906E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	380	12/9/2024	161423	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024027713	2.40906E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	2/9/2024	137214	07304-PRINCIPAL	TRAINING INSTITUTE, QADIAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027743	2.40906E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	3/9/2024	681474	07304-PRINCIPAL	TRAINING INSTITUTE, QADIAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027744	2.40906E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	46	3/9/2024	1172964	07304-PRINCIPAL	TRAINING INSTITUTE, QADIAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027760	2.40906E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	62	6/9/2024	31550	07304-PRINCIPAL	TRAINING INSTITUTE, QADIAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075986	2.40906E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	90	19/09/2024	2404	07304-PRINCIPAL	TRAINING INSTITUTE, QADIAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075952	2.40906E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	102	23/09/2024	5050	07304-PRINCIPAL	TRAINING INSTITUTE, QADIAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024075963	2.40906E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	113	27/09/2024	6418	07304-PRINCIPAL	TRAINING INSTITUTE, QADIAN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024073516	2.40906E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	20/09/2024	37286	07378-EXECUTIVE OFFICER/B.D.P.O.	QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024073517	2.40906E+14	1/9/2024	N	DC10	A	Allowances Vouchers	GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	20/09/2024	47516	07378-EXECUTIVE OFFICER/B.D.P.O.	QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024033585	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	4/9/2024	31738	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033586	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	4/9/2024	46776	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033587	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	4/9/2024	617568	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073585	2.40906E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	16/09/2024	78841	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073586	2.40906E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	16/09/2024	37825	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033879	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/9/2024	694662	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033880	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/9/2024	50204	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034326	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	41212	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033881	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/9/2024	550700	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033882	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/9/2024	19900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033883	2.40906E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/9/2024	1006122	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073588	2.40906E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	16/09/2024	27381	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073587	2.40906E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	16/09/2024	32639	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033594	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	4/9/2024	480508	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033595	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	4/9/2024	844816	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033596	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	4/9/2024	70800	07141- PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033875	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/9/2024	40644	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033876	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/9/2024	336720	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033877	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/9/2024	1100992	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033878	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/9/2024	511160	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074205	2.40906E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	12/9/2024	9440	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033575	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	4/9/2024	45462	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033576	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	4/9/2024	114358	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033577	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	4/9/2024	860838	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034325	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	366142	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034327	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	353576	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034328	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	63712	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034329	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	41812	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024033889	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/9/2024	50864	07231-HEADMASTER	SCHOOL,MARRI PANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024033890	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/9/2024	749818	07231-HEADMASTER	SCHOOL,MARRI PANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034330	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	130482	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034344	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/9/2024	7887957	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034345	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/9/2024	2909106	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074275	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	13/09/2024	167035	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074276	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	13/09/2024	441956	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033598	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	941	4/9/2024	1310275	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034491	2.40906E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1429	9/9/2024	1756	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033872	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/9/2024	113624	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033873	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/9/2024	241856	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033874	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/9/2024	534570	07140- HEADMASTER	SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034337	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	593144	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034338	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	243210	07161- HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034339	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	139594	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034340	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	125056	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034341	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/9/2024	118300	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034342	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/9/2024	51140	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074433	2.40906E+14	1/9/2024	N	DC08	D	Misc. Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1682	24/09/2024	3955	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033886	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/9/2024	84382	07672-HEADMASTER	SCHOOL, JOGI CHEEMA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033887	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/9/2024	460432	07672-HEADMASTER	SCHOOL, JOGI CHEEMA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033888	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/9/2024	53124	07672-HEADMASTER	SCHOOL, JOGI CHEEMA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024033588	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	4/9/2024	50118	07170- HEADMASTER	EDUCATION PRIMARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033589	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	4/9/2024	70120	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033590	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	933	4/9/2024	861775	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024033591	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	4/9/2024	2719862	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034454	2.40906E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1392	6/9/2024	15526	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034395	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	5/9/2024	3893934	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034396	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	5/9/2024	1419587	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024034455	2.40906E+14	1/9/2024	N	DC08	A	Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	6/9/2024	817503	PRIMARY EDUCATION OFFICER	CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073751	2.40906E+14	1/9/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	27/09/2024	146098	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024042820	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	32678	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042821	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	873116	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042832	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	739262	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043433	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	9/9/2024	96408	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043478	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1117	10/9/2024	1060	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043485	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1124	10/9/2024	3940	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043082	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	4/9/2024	222730	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043083	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	4/9/2024	508466	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043084	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	4/9/2024	48090	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043397	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1036	6/9/2024	8030	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042952	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/9/2024	1111674	09228-HEADMASTER	SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042953	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/9/2024	64786	09228-HEADMASTER	SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043261	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	4/9/2024	701386	09228-HEADMASTER	SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069966	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1379	23/09/2024	8810	09228-HEADMASTER	SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069967	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1380	23/09/2024	1200	09228-HEADMASTER	SCHOOL, PURANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042454	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	482506	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042455	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	304424	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042456	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	35400	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069733	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1146	12/9/2024	5860	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042478	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	174426	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042479	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	404840	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042480	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	140806	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042481	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	38454	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042482	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	343366	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024042483	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	1027532	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043476	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1115	10/9/2024	11810	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074114	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	27/09/2024	8176	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074115	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	27/09/2024	38224	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024069780	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1193	13/09/2024	2780	09444-HEADMASTER	SCHOOL KHURADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043253	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	4/9/2024	651138	09443-BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043254	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	4/9/2024	1345038	09443-BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043255	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	4/9/2024	106200	09443-BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043256	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	4/9/2024	42980	09443-BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069903	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	19/09/2024	2336	09177-HEADMASTER	SCHOOL, KALRA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043272	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	5/9/2024	79756	09177-HEADMASTER	SCHOOL, KALRA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042809	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	367710	09177-HEADMASTER	SCHOOL, KALRA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042947	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	4/9/2024	89158	09205-HEADMASTER	SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042948	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/9/2024	759260	09205-HEADMASTER	SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042949	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/9/2024	741092	09205-HEADMASTER	SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069726	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1139	12/9/2024	23230	09205-HEADMASTER	SCHOOL, SANSARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069864	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	16/09/2024	102192	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069865	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	16/09/2024	1496962	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069866	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	16/09/2024	415041	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070047	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1460	30/09/2024	4960	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069971	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	23/09/2024	112466	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043257	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	4/9/2024	380510	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043258	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	4/9/2024	1041408	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069899	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1312	19/09/2024	1490	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069892	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1305	18/09/2024	806	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043105	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	4/9/2024	126914	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043106	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	4/9/2024	904902	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042470	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	194624	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042471	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	373280	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042472	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	65634	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043133	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	4/9/2024	217474	09850-HEADMASTER	SCHOOL, SOHAL JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043060	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	4/9/2024	249996	09850-HEADMASTER	SCHOOL, SOHAL JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043062	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	4/9/2024	34366	09850-HEADMASTER	SCHOOL, SOHAL JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042812	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	422510	09149-HEADMASTER	SCHOOL, HARLO PHROLO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043262	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	4/9/2024	348330	09149-HEADMASTER	SCHOOL, HARLO PHROLO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043247	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	4/9/2024	18000	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043248	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	4/9/2024	35400	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043249	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	4/9/2024	61354	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043250	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	4/9/2024	946840	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043251	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	4/9/2024	1219514	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024049464	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	10/9/2024	70179	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043110	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	4/9/2024	178878	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043111	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	4/9/2024	431176	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043112	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	4/9/2024	512134	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043113	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	4/9/2024	1248488	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042486	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	66804	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043114	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	4/9/2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043115	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	4/9/2024	18000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043063	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	4/9/2024	678522	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043064	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	4/9/2024	808592	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043099	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	4/9/2024	557678	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069860	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1273	16/09/2024	20360	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043073	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	4/9/2024	59144	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024043074	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	4/9/2024	1500012	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043075	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	4/9/2024	1892858	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043107	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	4/9/2024	98452	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043108	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	4/9/2024	81612	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074036	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	16/09/2024	14656	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024069734	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1147	12/9/2024	30000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042916	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/9/2024	446702	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042917	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/9/2024	453217	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069933	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1346	20/09/2024	10640	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043374	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	6/9/2024	171278	09440-HEADMASTER	SCHOOL,GHURIAL JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043375	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	6/9/2024	311168	09440-HEADMASTER	SCHOOL,GHURIAL JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069964	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1377	23/09/2024	1490	09440-HEADMASTER	SCHOOL,GHURIAL JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042966	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/9/2024	89158	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042967	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/9/2024	739860	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043094	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	4/9/2024	594202	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070005	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1418	27/09/2024	23678	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069931	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	20/09/2024	2980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043259	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	4/9/2024	79915	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042926	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/9/2024	730020	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042927	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	4/9/2024	755184	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042928	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/9/2024	35400	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043470	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1109	10/9/2024	1490	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030219	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	10/9/2024	7564	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024042894	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	1212678	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042895	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	897092	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042896	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/9/2024	82758	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074048	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	19/09/2024	272143	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042827	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	782880	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042828	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	1541784	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043432	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1071	9/9/2024	12910	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043434	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1073	9/9/2024	2397	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070030	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1443	30/09/2024	6340	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070031	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1444	30/09/2024	3933	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043109	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	4/9/2024	53184	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043080	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	4/9/2024	311122	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043081	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	4/9/2024	422970	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070009	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1422	27/09/2024	2980	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043157	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	4/9/2024	623244	09161-HEADMASTER	SCHOOL, KISHANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043158	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	4/9/2024	142782	09161-HEADMASTER	SCHOOL, KISHANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043159	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	4/9/2024	182220	09161-HEADMASTER	SCHOOL, KISHANPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043097	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	4/9/2024	319108	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043098	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	4/9/2024	601502	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042911	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/9/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042912	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/9/2024	238352	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042913	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	401664	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042915	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	528176	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043239	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	4/9/2024	539446	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069778	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1191	13/09/2024	1490	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069776	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1189	13/09/2024	1490	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057818	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	13/09/2024	201590	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024043070	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	4/9/2024	1400616	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024043071	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	4/9/2024	89058	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043072	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	4/9/2024	246492	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070038	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1451	30/09/2024	8870	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042495	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	30862	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042502	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	707352	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042503	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	748866	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070037	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	30/09/2024	1950	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042805	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	35850	09235-HEADMASTER	SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042806	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	2019642	09235-HEADMASTER	SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042807	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	2222770	09235-HEADMASTER	SCHOOL, MAQSUDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069977	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	24/09/2024	607636	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043141	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	4/9/2024	58602	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043244	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	4/9/2024	34490	09445-HEADMASTER	SCHOOL LAODIWALI ROAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043245	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	4/9/2024	221416	09445-HEADMASTER	SCHOOL LAODIWALI ROAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043246	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	4/9/2024	285550	09445-HEADMASTER	SCHOOL LAODIWALI ROAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042931	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/9/2024	447700	09150-HEADMASTER	SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043116	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	4/9/2024	918084	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043483	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1122	10/9/2024	1470	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043484	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1123	10/9/2024	2310	09132-HEADMASTER	SCHOOL, BHATNURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069924	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1337	20/09/2024	1490	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069978	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	24/09/2024	353002	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069973	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	24/09/2024	281170	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042474	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	33926	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042475	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	89158	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042476	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	235250	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042477	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	336712	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043263	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	4/9/2024	362962	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043264	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	4/9/2024	266058	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042461	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	109332	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042462	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	178878	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042463	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	237636	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042464	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	560990	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042465	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	584090	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069724	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1137	12/9/2024	2570	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070039	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1452	30/09/2024	9280	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043280	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	5/9/2024	126914	09130-HEADMASTER	SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043281	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	5/9/2024	792186	09130-HEADMASTER	SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043277	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	5/9/2024	334752	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043278	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	5/9/2024	258686	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070007	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1420	27/09/2024	1490	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070033	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	30/09/2024	12940	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043370	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	6/9/2024	134752	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043371	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	6/9/2024	169462	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043372	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	6/9/2024	217944	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043373	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	6/9/2024	886716	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043376	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	6/9/2024	39417	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043135	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	4/9/2024	483474	09128-HEADMASTER	SCHOOL, JALBHI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043085	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	4/9/2024	616343	09128-HEADMASTER	SCHOOL, JALBHI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069925	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1338	20/09/2024	1740	09128-HEADMASTER	SCHOOL, JALBHI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043103	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	4/9/2024	106474	09358-HEADMASTER	SCHOOL, LALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043104	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	4/9/2024	662614	09358-HEADMASTER	SCHOOL, LALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069943	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1356	20/09/2024	1490	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042972	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/9/2024	986566	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042973	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/9/2024	507132	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042974	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/9/2024	127572	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024043369	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	6/9/2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043123	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	4/9/2024	42980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043124	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	4/9/2024	341170	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043125	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	4/9/2024	867812	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043398	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1037	6/9/2024	450	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024049465	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	10/9/2024	582360	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024074110	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	27/09/2024	339231	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074111	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	27/09/2024	51081	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042872	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	883666	09432-HEADMASTER	SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042873	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	1049014	09432-HEADMASTER	SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042874	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	41764	09432-HEADMASTER	SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042823	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	42956	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042824	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	69290	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042825	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	613304	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042826	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	871980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042918	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/9/2024	159166	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042919	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	4/9/2024	4125883	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042920	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/9/2024	2115906	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042921	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	4/9/2024	66386	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074054	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	19/09/2024	81900	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024043430	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	9/9/2024	8100	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042939	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/9/2024	1556674	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042791	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	178878	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042792	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	1330144	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042965	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/9/2024	957208	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042968	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/9/2024	519320	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042969	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/9/2024	193438	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042970	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/9/2024	1002920	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042971	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/9/2024	542978	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069932	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1345	20/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043285	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	5/9/2024	35400	09241-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043286	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	5/9/2024	38454	09241-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043287	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	5/9/2024	356998	09241-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043288	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	5/9/2024	398296	09241-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042460	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	178878	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042834	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	195256	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042835	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	1111023	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042836	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	65480	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042837	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	25500	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042868	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	345211	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042869	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	515776	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069969	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1382	23/09/2024	2460	09126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043065	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	4/9/2024	168868	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043066	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	4/9/2024	195394	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043067	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	4/9/2024	802171	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043068	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	4/9/2024	2062808	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069861	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1274	16/09/2024	2460	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043143	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	4/9/2024	1021770	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043144	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	4/9/2024	543788	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043145	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	4/9/2024	116356	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043149	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	4/9/2024	563402	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070046	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1459	30/09/2024	2460	09813-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043467	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1106	10/9/2024	4920	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024042441	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	38846	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042442	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	480066	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042443	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	379574	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042444	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	794512	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069930	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1343	20/09/2024	4920	09173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042905	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/9/2024	178878	09173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042888	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	751788	09173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042889	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	833076	09173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042513	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	1301294	09173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069890	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	18/09/2024	23498	09173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069893	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1306	18/09/2024	25000	09173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042898	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	106574	09226-HEADMASTER	SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042899	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	4/9/2024	115744	09226-HEADMASTER	SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042900	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	378202	09226-HEADMASTER	SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042901	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	383670	09226-HEADMASTER	SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042902	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/9/2024	404094	09226-HEADMASTER	SCHOOL, PADHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043429	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	9/9/2024	1437	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074023	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	16/09/2024	71489	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043117	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	4/9/2024	35400	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043118	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	4/9/2024	78834	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043119	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	4/9/2024	213148	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043120	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	4/9/2024	400314	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043121	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	4/9/2024	682410	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043122	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	4/9/2024	46776	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043086	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	4/9/2024	169462	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074123	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	27/09/2024	56500	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043282	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	5/9/2024	362378	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043283	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	5/9/2024	357674	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043284	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	5/9/2024	38454	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057903	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	25/09/2024	894240	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024069754	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	12/9/2024	122203	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042780	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042781	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	353978	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042782	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	651274	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043469	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	10/9/2024	1085010	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043474	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1113	10/9/2024	18192	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069755	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	12/9/2024	773166	09426-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069756	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	12/9/2024	49404	09426-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069970	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	23/09/2024	35707	09426-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069757	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	12/9/2024	1817534	09426-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042950	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/9/2024	1653014	09142-PRINCIPAL	MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042951	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	4/9/2024	2395846	09142-PRINCIPAL	MODEL SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074144	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	27/09/2024	45513	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074145	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	27/09/2024	89263	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074146	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	27/09/2024	61711	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042843	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	153750	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042844	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	1068234	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042845	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	2177530	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043471	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1110	10/9/2024	2460	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043479	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1118	10/9/2024	9910	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024043477	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1116	10/9/2024	4972	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043480	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1119	10/9/2024	2050	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074155	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	27/09/2024	16500	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070035	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1448	30/09/2024	1163	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042445	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	120384	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042808	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	258094	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042810	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	112898	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043142	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	4/9/2024	561218	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042811	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	51364	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069761	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1174	12/9/2024	2640	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042466	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	34002	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042467	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	45400	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042468	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	1263690	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042469	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	1683740	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069934	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1347	20/09/2024	2460	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070028	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	30/09/2024	149080	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069904	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	19/09/2024	122884	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069905	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	19/09/2024	967080	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069906	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	19/09/2024	19900	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069907	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	19/09/2024	31630	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069908	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	19/09/2024	127770	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069909	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	19/09/2024	1223143	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069979	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	24/09/2024	1112448	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042846	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/9/2024	159972	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042847	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	714497	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042848	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	253828	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042849	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	501188	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042850	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	662908	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042851	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	32738	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042852	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	31354	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042853	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	28580	09155-PRINCIPAL	SEC SCHOOL, HAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042871	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	24990	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042937	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/9/2024	141610	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042938	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/9/2024	128686	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042962	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/9/2024	1085174	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042963	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/9/2024	1157878	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042893	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	142080	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074022	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	16/09/2024	119120	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042822	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	29110	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042855	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	75644	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042856	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	93327	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042857	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	159552	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042870	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	976230	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042489	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	1617725	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074035	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	16/09/2024	84458	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024069762	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1175	12/9/2024	10070	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069763	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1176	12/9/2024	12420	09194-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042784	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	150774	09208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042785	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	1296750	09208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024042786	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	542402	09208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042787	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	70800	09208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042788	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	64712	09208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042789	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	29986	09208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042935	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/9/2024	1300274	09141-HEADMASTER	SCHOOL, DHADDA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042936	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/9/2024	944884	09141-HEADMASTER	SCHOOL, DHADDA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043486	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1125	10/9/2024	5470	09141-HEADMASTER	SCHOOL, DHADDA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042940	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/9/2024	860582	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042941	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/9/2024	1119808	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042942	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/9/2024	71450	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042943	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/9/2024	29986	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043289	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	5/9/2024	543242	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043290	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	5/9/2024	64058	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043265	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	5/9/2024	307020	09197-HEADMASTER	SCHOOL, JAMSHER KHAS JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043266	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	5/9/2024	336010	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043267	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	5/9/2024	76106	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043087	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	5/9/2024	34542	09357-HEADMASTER	GIRLS HIGH SCHOOL, JAMSHER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043150	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	4/9/2024	927874	09234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043151	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	4/9/2024	655208	09234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043153	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	4/9/2024	35400	09234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043437	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1076	9/9/2024	6200	09234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042813	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	19900	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042814	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	35400	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042815	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	42012	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042816	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	909446	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042858	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	987754	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069725	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1138	12/9/2024	59631	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069727	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1140	12/9/2024	4920	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042778	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	306404	09168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042779	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	501937	09168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043136	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	4/9/2024	410032	09168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042783	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	77184	09168-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042365	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	2631084	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042366	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	1270268	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042367	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	100314	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042368	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	65586	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042369	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	53776	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070034	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1447	30/09/2024	20000	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070013	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1426	27/09/2024	11126	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024030160	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/9/2024	64481	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024042440	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	858834	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042452	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	25500	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042453	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	30830	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042457	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	66574	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042458	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	184114	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042459	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	855422	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043243	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	4/9/2024	1104592	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043436	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1075	9/9/2024	21880	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074149	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27/09/2024	63401	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024043431	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	9/9/2024	1200	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042427	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	2836076	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042428	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	2197130	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042436	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	76290	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069728	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1141	12/9/2024	8090	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024069729	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1142	12/9/2024	2610	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074038	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	16/09/2024	200000	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043093	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	5/9/2024	2104182	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043268	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	5/9/2024	1030404	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043269	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	5/9/2024	60900	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043270	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	5/9/2024	39608	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043091	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	5/9/2024	135999	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043472	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	10/9/2024	15160	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043473	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1112	10/9/2024	2460	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070008	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1421	27/09/2024	40662	09119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057809	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	12/9/2024	679622	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057810	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	12/9/2024	853502	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057834	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	109627	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042446	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	66754	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042447	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	592230	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042448	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	261912	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042449	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	207454	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042450	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	40644	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042451	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	536684	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024049375	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	70179	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057856	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	20/09/2024	910358	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024042864	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	25500	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042865	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	30832	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043131	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	4/9/2024	138130	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043260	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	4/9/2024	173796	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042866	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	1112386	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042867	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	1473538	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057857	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	20/09/2024	712595	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024069923	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1336	20/09/2024	2270	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074131	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27/09/2024	13133	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074132	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	27/09/2024	18128	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074133	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	27/09/2024	16550	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074134	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	27/09/2024	16272	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074156	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	27/09/2024	19329	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024042484	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	169462	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042485	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	260306	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042490	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	489990	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042491	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	489216	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042492	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	50918	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042370	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	73916	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042493	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	35400	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043271	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	5/9/2024	40644	09343-HEADMASTER	SCHOOL, MANDLUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043088	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	5/9/2024	60354	09343-HEADMASTER	SCHOOL, MANDLUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043089	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	5/9/2024	108484	09343-HEADMASTER	SCHOOL, MANDLUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043276	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	5/9/2024	1159430	09343-HEADMASTER	SCHOOL, MANDLUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043279	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	5/9/2024	950380	09343-HEADMASTER	SCHOOL, MANDLUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069758	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1171	12/9/2024	21080	09343-HEADMASTER	SCHOOL, MANDLUHI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042800	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	53784	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042801	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	1186056	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042802	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	1362398	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024070036	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	30/09/2024	8670	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030158	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	9/9/2024	11500	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024042881	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	35850	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042882	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	365934	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042883	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	1306838	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042884	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	1614964	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070004	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1417	27/09/2024	4920	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043146	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	4/9/2024	528550	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043147	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	4/9/2024	428718	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043148	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	4/9/2024	152212	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070032	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1445	30/09/2024	1226	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070011	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1424	27/09/2024	4920	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042487	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	75886	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042488	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	1560310	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042494	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	1699413	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070012	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1425	27/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074027	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	16/09/2024	163918	09187-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074028	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	16/09/2024	120638	09187-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043273	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	5/9/2024	632792	09187-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043274	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	5/9/2024	704890	09187-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043275	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	5/9/2024	46776	09187-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069722	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1135	12/9/2024	44710	09187-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042790	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	159972	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042793	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	273738	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042794	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	1422547	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042795	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	631090	09150-HEADMASTER	SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042796	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	35910	09132-HEADMASTER	SCHOOL, BHATNURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069779	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1192	13/09/2024	4920	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042817	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	1108736	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042818	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	1181074	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042819	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	42396	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069781	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1194	13/09/2024	2460	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042859	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	3079766	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042860	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	1051744	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042861	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	75490	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024069902	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1315	19/09/2024	11138	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074052	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	19/09/2024	61150	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024069862	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1275	16/09/2024	2460	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042437	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	53629	09181-HEADMASTER	SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042438	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	519248	09181-HEADMASTER	SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042439	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	250486	09181-HEADMASTER	SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042473	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	937156	09181-HEADMASTER	SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070010	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1423	27/09/2024	14629	09181-HEADMASTER	SCHOOL, KAPOORPIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074150	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27/09/2024	9658	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043126	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	4/9/2024	37795	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043127	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	4/9/2024	122314	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043128	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	4/9/2024	141600	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043129	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	4/9/2024	504448	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043130	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	4/9/2024	658538	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043435	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1074	9/9/2024	2460	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024070040	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1453	30/09/2024	30332	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070003	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1416	27/09/2024	53425	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042797	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	168868	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042798	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	39546	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042799	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	59450	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043137	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	4/9/2024	939828	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043138	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	4/9/2024	903270	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043139	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	4/9/2024	242226	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043140	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	4/9/2024	440262	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070014	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1427	27/09/2024	2460	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042829	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	106200	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042830	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	245214	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042831	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	402758	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042854	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	352306	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043090	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	5/9/2024	101656	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057803	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/9/2024	790280	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024074172	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	30/09/2024	62227	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042429	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	1543522	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042430	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	1975456	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042431	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	3859691	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042432	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	1260953	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042433	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	37452	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042434	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	69330	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042435	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	149624	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070002	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	27/09/2024	158166	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043132	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	4/9/2024	716781	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043134	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	4/9/2024	764824	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043061	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	4/9/2024	1179182	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069863	2.41E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	16/09/2024	333954	09814-PRINCIPAL	INSTITUTE, RAMPUR LALLIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024069928	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1341	20/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069929	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1342	20/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042886	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	842022	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042887	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	1664010	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042964	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/9/2024	133000	09806-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, ADAMPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042833	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	741300	09806-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, ADAMPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042862	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	3287970	09806-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, ADAMPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042863	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	7330834	09806-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, ADAMPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070006	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1419	27/09/2024	74922	EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024030144	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	6/9/2024	203992	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042929	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/9/2024	60290	EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042930	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/9/2024	132586	EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042890	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	990150	EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042891	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	13412446	EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042892	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	5058252	EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042903	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024042904	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/9/2024	140440	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042885	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	7466862	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043069	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	4/9/2024	17775122	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043240	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	872	4/9/2024	141750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043241	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	873	4/9/2024	639450	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043242	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	874	4/9/2024	659874	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042504	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	91274	09124-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042505	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	92750	09124-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042506	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	140440	09124-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042507	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	146000	09124-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042508	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	1061025	09124-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042517	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	7006446	09124-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043092	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	5/9/2024	16151944	09124-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, EAST-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042509	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	87600	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042510	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	116600	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042511	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	261376	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042512	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	145	3/9/2024	38732	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042514	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	1026675	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042515	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	5821626	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042516	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	16433254	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043475	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1114	10/9/2024	53416	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069910	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1323	19/09/2024	19454	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043252	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	884	4/9/2024	826875	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042906	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	76522	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042907	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/9/2024	133000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042908	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/9/2024	3318748	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042909	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/9/2024	408800	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042910	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/9/2024	8878038	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042944	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	4/9/2024	976870	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024042945	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	4/9/2024	343052	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024042946	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	4/9/2024	168738	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043468	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1107	10/9/2024	300	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043481	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1120	10/9/2024	1480	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043482	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1121	10/9/2024	15050	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024069965	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1378	23/09/2024	3576	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024069988	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	1401	25/09/2024	6840	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024028870	2.41E+14	1/9/2024	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	23	10/9/2024	879	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028869	2.41E+14	1/9/2024	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	22	10/9/2024	8310	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067150	2.41E+14	1/9/2024	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	27	12/9/2024	13634	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067151	2.41E+14	1/9/2024	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	28	12/9/2024	15155	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067152	2.41E+14	1/9/2024	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	29	19/09/2024	698	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067153	2.41E+14	1/9/2024	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	30	24/09/2024	7352	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067154	2.41E+14	1/9/2024	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	31	24/09/2024	53304	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067157	2.41E+14	1/9/2024	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	34	27/09/2024	4500	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030079	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	4/9/2024	29200	09568-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030080	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	4/9/2024	124364	09568-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030081	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	4/9/2024	144766	09568-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030082	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	4/9/2024	68308	09568-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024030094	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	4/9/2024	257294	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024030095	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/9/2024	293986	09560-DISTRICT SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024028581	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	9/9/2024	25872	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028580	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	39	9/9/2024	159000	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028571	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	4/9/2024	276872	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028572	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	4/9/2024	194048	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031557	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	214542	AND TAXATION COMMISSIONER(A)	JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028574	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	4/9/2024	289532	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028575	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	4/9/2024	148954	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028568	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	4/9/2024	114200	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028569	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	4/9/2024	111750	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028570	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	4/9/2024	60884	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028573	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	4/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031556	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	82744	AND TAXATION COMMISSIONER(A)	JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024049429	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	4/9/2024	29278	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049430	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	4/9/2024	35850	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049431	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/9/2024	42607	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024028582	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	9/9/2024	8372	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066600	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	61	23/09/2024	9550	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066601	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	62	23/09/2024	6844	AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066602	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	63	23/09/2024	44800	AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066603	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	64	23/09/2024	14280	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066613	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	74	30/09/2024	158410	AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024074183	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	176	12/9/2024	7091	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030103	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	4/9/2024	58400	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030104	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	4/9/2024	130276	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030105	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	4/9/2024	135010	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074055	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	229	19/09/2024	13187	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074056	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	230	19/09/2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030130	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	6/9/2024	987500	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030131	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	6/9/2024	500950	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074058	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	232	19/09/2024	608	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074040	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	214	18/09/2024	3100	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074059	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	233	19/09/2024	250000	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074097	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	271	25/09/2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030119	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	4/9/2024	87772	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030123	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	4/9/2024	162676	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030120	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	4/9/2024	100000	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030121	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	4/9/2024	1043935	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030122	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	4/9/2024	570400	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030087	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	4/9/2024	162284	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030088	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	4/9/2024	222158	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030071	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	3	3/9/2024	90917	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074042	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	216	18/09/2024	24050	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074046	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	220	19/09/2024	577	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024030091	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	4/9/2024	76152	09562-SUPERINTENDENT	HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074041	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	215	18/09/2024	32320	09562-SUPERINTENDENT	HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074045	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	219	19/09/2024	836	09562-SUPERINTENDENT	HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030102	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	4/9/2024	203138	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074070	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	244	20/09/2024	30919	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074171	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	345	30/09/2024	16060	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074096	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	270	25/09/2024	820	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030089	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	4/9/2024	19900	09584-SUPERINTENDENT	AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030090	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	4/9/2024	138044	09584-SUPERINTENDENT	AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030177	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	9/9/2024	11679	09584-SUPERINTENDENT	AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030178	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	9/9/2024	35164	09584-SUPERINTENDENT	AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074044	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	218	19/09/2024	721	09584-SUPERINTENDENT	AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074170	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	344	30/09/2024	33143	09584-SUPERINTENDENT	AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038836	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	113561	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038837	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	146682	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038838	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	180602	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038546	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	112	4/9/2024	12899	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038721	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	287	6/9/2024	44800	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072350	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	394	19/09/2024	25290	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072351	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	395	19/09/2024	106673	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072352	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	19/09/2024	202812	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072353	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	397	19/09/2024	35976	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038742	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	9/9/2024	23957	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038848	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	250002	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038849	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	273179	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038850	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	317400	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038810	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	229488	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038743	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	9/9/2024	33304	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072365	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	409	20/09/2024	57963	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038581	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	145583	09456-MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038582	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/9/2024	291815	09456-MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038585	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	1040622	09456-MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038858	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	108	4/9/2024	12899	09456-MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072376	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	420	23/09/2024	143019	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072377	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	421	23/09/2024	120706	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072378	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	422	23/09/2024	92953	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072379	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	423	23/09/2024	122733	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038625	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	77508	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038626	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	80818	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038627	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	4/9/2024	87740	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024038628	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	4/9/2024	134126	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038629	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	4/9/2024	317400	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038584	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	57950	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038646	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	4/9/2024	50250	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072397	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	441	27/09/2024	139863	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072398	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	442	27/09/2024	135838	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072399	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	443	27/09/2024	85582	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072400	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	444	27/09/2024	58085	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072355	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	399	20/09/2024	141319	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072401	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	445	27/09/2024	120226	09457-MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038663	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	5/9/2024	67428	09458-MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038664	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	5/9/2024	141579	09458-MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038665	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	5/9/2024	171147	09458-MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038655	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	5/9/2024	46708	09458-MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038660	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	226	5/9/2024	12899	09458-MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049467	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	10/9/2024	534060	09069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ADAMPUR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038554	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	304010	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038555	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	83100	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038556	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	101218	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038557	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	70996	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038558	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	88264	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038559	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	69552	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038560	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	60354	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038561	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	46776	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038562	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	244086	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038563	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	117464	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038564	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	288214	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038565	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	329304	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038566	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	28380	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038567	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	172740	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038568	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	44148	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038548	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	99390	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038549	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	73332	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038550	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	657042	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038551	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	125554	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038552	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	179368	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025958	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/9/2024	95086	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025974	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	5/9/2024	75230	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025959	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	4/9/2024	148944	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025960	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	4/9/2024	391784	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025961	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	65100	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025962	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	74681	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025963	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	65551	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038547	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	291080	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038570	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	133468	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038571	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	121904	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038572	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	69552	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038573	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	171768	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038855	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	132590	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038856	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	191172	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038857	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	234910	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038543	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	77358	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038544	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	77358	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038545	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	77358	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024025975	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	5/9/2024	63160	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038657	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	5/9/2024	44132	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038658	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	5/9/2024	73916	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038659	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	5/9/2024	78296	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038666	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	5/9/2024	83100	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072385	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	23/09/2024	122220	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038667	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	5/9/2024	147066	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025978	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	5/9/2024	151044	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038668	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	5/9/2024	160012	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038669	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	5/9/2024	222146	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038670	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	5/9/2024	244206	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038671	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	5/9/2024	300628	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038672	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	5/9/2024	317352	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038673	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	5/9/2024	367058	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038674	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	5/9/2024	381884	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038675	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	5/9/2024	467228	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072372	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	23/09/2024	579766	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038676	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	5/9/2024	609140	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038677	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	5/9/2024	52892	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072373	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	417	23/09/2024	141985	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038678	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	5/9/2024	180384	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025979	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	5/9/2024	74730	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025976	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	5/9/2024	394320	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038661	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	5/9/2024	463417	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025977	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	5/9/2024	95865	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072374	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	418	23/09/2024	450000	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072395	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	439	27/09/2024	55740	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070694	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	23/09/2024	3550	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072375	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	419	23/09/2024	115880	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072386	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	430	23/09/2024	114880	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070687	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	20/09/2024	21700	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070688	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	20/09/2024	43400	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072356	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	400	20/09/2024	61184	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070689	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	20/09/2024	74451	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072357	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	401	20/09/2024	147066	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072358	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	402	20/09/2024	244364	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072359	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	20/09/2024	255710	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070690	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	20/09/2024	410624	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072360	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	404	20/09/2024	437836	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072361	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	405	20/09/2024	543928	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072362	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	406	20/09/2024	151020	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070686	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	20/09/2024	84574	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072363	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	407	20/09/2024	677972	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072364	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	408	20/09/2024	154754	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070691	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	20/09/2024	321598	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070692	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	20/09/2024	126315	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038768	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	101878	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038769	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	208256	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038775	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	118849	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038851	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	65480	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038830	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	293572	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038831	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	364924	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038776	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	681096	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038777	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	1206666	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038778	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	1725791	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024038832	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	476584	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038833	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	620776	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038839	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	104128	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038840	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	223325	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038841	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	632646	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038842	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	1349143	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038843	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	1576553	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038844	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	3137996	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038845	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	4606184	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038846	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	5156984	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038847	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	1638397	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038726	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	9/9/2024	9337	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038727	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	9/9/2024	78750	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038728	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	9/9/2024	198709	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049457	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/9/2024	50611	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024038729	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	9/9/2024	79068	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038730	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	296	9/9/2024	351314	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038731	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	297	9/9/2024	956	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038732	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	298	9/9/2024	17200	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038733	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	299	9/9/2024	37352	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057805	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/9/2024	1206120	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024057804	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/9/2024	1317900	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024057806	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/9/2024	636180	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024057807	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/9/2024	197174	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024057808	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/9/2024	618240	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072317	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	12/9/2024	10810	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072380	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	424	23/09/2024	21547	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072381	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	425	23/09/2024	27126	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072382	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	426	23/09/2024	12322	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072383	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	427	23/09/2024	12800	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072384	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	428	23/09/2024	6691	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072325	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	369	16/09/2024	30520	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072326	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	370	16/09/2024	211050	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072402	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	446	27/09/2024	18831	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072403	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	447	27/09/2024	13735	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072404	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	448	27/09/2024	109212	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072367	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	411	20/09/2024	151602	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072389	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	433	24/09/2024	39965	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038630	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	196	4/9/2024	16435	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038586	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	113561	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038631	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	106790	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038587	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	19900	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038588	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	390908	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038632	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	325825	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038633	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	5563857	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038589	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	1295332	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038744	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	310	9/9/2024	17136	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038745	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	311	9/9/2024	17455	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038746	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	9/9/2024	251478	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038747	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	9/9/2024	38479	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038748	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	314	9/9/2024	707	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038749	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	315	9/9/2024	11777	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038656	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	5/9/2024	10019	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038722	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	288	6/9/2024	4720	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038574	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	50850	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024038575	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	60244	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038576	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	61044	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038577	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	79302	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038578	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	252406	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038579	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/9/2024	459326	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038553	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	485360	09859-MEDICAL SUPERINTENDENT	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038649	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	4/9/2024	3384	09859-MEDICAL SUPERINTENDENT	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038569	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	100554	09859-MEDICAL SUPERINTENDENT	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049094	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/9/2024	1724078	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024049095	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/9/2024	103340	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024049096	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	1027092	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024049097	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	294020	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024049098	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	4/9/2024	75036	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024049099	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	4/9/2024	78818	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024049100	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	4/9/2024	2799214	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024065083	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	22	12/9/2024	69672	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024065084	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	23	12/9/2024	1800	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024065085	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	12/9/2024	9996	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024065086	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	12/9/2024	121749	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024065090	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	29	20/09/2024	596	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024065091	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	30	30/09/2024	59350	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024065092	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	31	30/09/2024	22370	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
####	VN092024049086	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	3/9/2024	77700	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049087	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	3/9/2024	98520	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049088	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	3/9/2024	101940	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049089	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	3/9/2024	123244	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049090	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	3/9/2024	132986	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049091	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	3/9/2024	143680	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049092	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	3/9/2024	267694	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049093	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	3/9/2024	334932	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049102	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	17	6/9/2024	33717	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049101	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	4/9/2024	8280	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049103	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	18	9/9/2024	13000	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049104	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	19	9/9/2024	976	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049105	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	20	9/9/2024	24123	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049106	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	21	9/9/2024	7291	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024065088	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	27	13/09/2024	177	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024065089	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	28	13/09/2024	1260	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024065087	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	26	13/09/2024	1220	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024033038	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	55300	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033039	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	220901	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033040	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	161920	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033041	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	323406	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033042	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	630778	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033043	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	42212	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024069651	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	35	23/09/2024	6599	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB

####	VN092024069652	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	36	23/09/2024	682	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024069654	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	30/09/2024	1380	09945-ASSTT. CONTROLLER(F&A)	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038770	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	61030	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038771	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	63794	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038772	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	98184	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038773	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	126488	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038774	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	177938	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032896	2.41E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/9/2024	138722	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032897	2.41E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	98920	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032898	2.41E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	149461	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032899	2.41E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	179340	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032900	2.41E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	122604	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032901	2.41E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/9/2024	30060	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066657	2.41E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	12/9/2024	133687	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066658	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	14	12/9/2024	16610	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066659	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	15	12/9/2024	17317	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066660	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	16	12/9/2024	13077	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024066661	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	17	30/09/2024	1320	REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024027768	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/9/2024	149756	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024027769	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	10/9/2024	15360	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024066385	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	20/09/2024	600	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024072703	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	4/9/2024	215530	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072704	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	4/9/2024	199658	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072705	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	11	4/9/2024	60290	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072706	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	12	4/9/2024	37452	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072708	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	14	9/9/2024	17196	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072711	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	17	9/9/2024	900	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072710	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	16	9/9/2024	1179	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072709	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	15	9/9/2024	14329	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN092024072713	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	19	12/9/2024	692	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	029913	2.41E+14	1/9/2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	4/9/2024	1136108	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029910	2.41E+14	1/9/2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	3/9/2024	342346	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029911	2.41E+14	1/9/2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	3/9/2024	705824	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029914	2.41E+14	1/9/2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	683283	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029929	2.41E+14	1/9/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	20	6/9/2024	130110	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029912	2.41E+14	1/9/2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	200672	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029932	2.41E+14	1/9/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SUPPLIES	HUSBANDRY	NT	V	23	9/9/2024	86888	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029933	2.41E+14	1/9/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SUPPLIES	HUSBANDRY	NT	V	24	9/9/2024	57344	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029934	2.41E+14	1/9/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SUPPLIES	HUSBANDRY	NT	V	25	9/9/2024	74296	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	029935	2.41E+14	1/9/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SUPPLIES	HUSBANDRY	NT	V	26	9/9/2024	56629	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	059734	2.41E+14	1/9/2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	44	12/9/2024	1285	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
####	VN092024029925	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	5/9/2024	360174	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024029926	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	5/9/2024	76732	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024029927	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	5/9/2024	80818	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024029928	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	5/9/2024	59058	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024029930	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	6/9/2024	101854	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059725	2.41E+14	1/9/2024	N	DC07	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	12/9/2024	1060	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059726	2.41E+14	1/9/2024	N	DC07	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	12/9/2024	1020	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059727	2.41E+14	1/9/2024	N	DC07	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	12/9/2024	5520	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059728	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	12/9/2024	1919	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059729	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	12/9/2024	808	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059738	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	20/09/2024	7594	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024018469	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/9/2024	288988	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018470	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	324136	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018471	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	127892	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024018472	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	87740	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018473	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	159866	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018474	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	222736	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018475	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	365128	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018529	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	66	9/9/2024	22466	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018530	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	67	9/9/2024	3000	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062679	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	85	19/09/2024	943	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062688	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	23/09/2024	113412	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062680	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	86	19/09/2024	8458	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018512	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	4/9/2024	33648	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018513	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	4/9/2024	35008	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018514	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	4/9/2024	193976	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018515	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	4/9/2024	280672	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018516	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	4/9/2024	450022	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018517	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	4/9/2024	497604	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018508	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	4/9/2024	171996	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024057812	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/9/2024	145624	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024062672	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	78	12/9/2024	3820	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062684	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	90	19/09/2024	20281	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024039032	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	543783	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039033	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	69444	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039034	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	56816	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039035	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	473316	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039036	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	84737	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039048	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	6/9/2024	9580	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039049	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	9/9/2024	14277	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061905	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	18/09/2024	3756	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061895	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	12/9/2024	3532	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061898	2.41E+14	1/9/2024	N	DC06	B	expenditure Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	27	12/9/2024	1100	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061899	2.41E+14	1/9/2024	N	DC06	B	expenditure Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	28	12/9/2024	1322	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061904	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	16/09/2024	68852	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061907	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	20/09/2024	720741	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061908	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	26/09/2024	75603	SUPERINTENDING ENGINEER (DRAINAGE)	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024031384	2.41E+14	1/9/2024	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	43	4/9/2024	173880	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024031385	2.41E+14	1/9/2024	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	44	4/9/2024	138288	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024031386	2.41E+14	1/9/2024	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	45	4/9/2024	106200	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024071633	2.41E+14	1/9/2024	N	DC03	K	Refund Vouchers	JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	25/09/2024	46836	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031401	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/9/2024	106604	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031402	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/9/2024	266692	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031403	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/9/2024	185306	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031404	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/9/2024	174452	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031405	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/9/2024	68384	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031406	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/9/2024	108755	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060702	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	115	13/09/2024	173670	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074012	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	186	13/09/2024	7000	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074013	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	187	13/09/2024	140500	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060718	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	131	25/09/2024	20200	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031349	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	142862	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031350	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	270576	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031351	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	148392	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024030217	2.41E+14	1/9/2024	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 RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	10/9/2024	322000	09587-TEHSILDAR	TEHSILDAR PHILLAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074057	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	231	19/09/2024	13500	09587-TEHSILDAR	TEHSILDAR PHILLAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024060729	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	142	30/09/2024	1770	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024030222	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	10/9/2024	10400	09583-SUPERINTENDENT	COMMISSIONER,JALLANDHAR DIVN.JAL. JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024030220	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/9/2024	16952	09583-SUPERINTENDENT	COMMISSIONER,JALLANDHAR DIVN.JAL. JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024031444	2.41E+14	1/9/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	103	10/9/2024	24599	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031446	2.41E+14	1/9/2024	N	DC01	B	expenditure Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	105	10/9/2024	3460	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060699	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	112	13/09/2024	1550	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031377	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	33186	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031378	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	42996	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031379	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	55808	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031380	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	60714	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031352	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	80718	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031381	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	109500	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031382	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	455052	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031353	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	483276	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031383	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	55602	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031392	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/9/2024	327300	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031354	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	543050	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031355	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	706900	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060727	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	140	30/09/2024	11650	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060728	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	141	30/09/2024	12095	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031445	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	10/9/2024	65526	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060700	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	113	13/09/2024	57990	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060701	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	114	13/09/2024	6230	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060724	2.41E+14	1/9/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	137	27/09/2024	2718	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074109	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	27/09/2024	10700	09583-SUPERINTENDENT	COMMISSIONER,JALLANDHAR DIVN.JAL. JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060712	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	125	20/09/2024	1203	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060713	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	126	20/09/2024	596	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060714	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	127	20/09/2024	1202	SUPERINTENDENT FOR COMMISSIONER,	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024049249	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	3/9/2024	1745301	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049250	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	3/9/2024	503263	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049251	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	3/9/2024	1433948	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049252	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	3/9/2024	1273456	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049253	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	5	9/9/2024	944	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049254	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	6	9/9/2024	99183	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049255	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	7	9/9/2024	25253	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049477	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	10/9/2024	808680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049256	2.41E+14	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	8	10/9/2024	13435	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049257	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	9	10/9/2024	2476	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077415	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	12/9/2024	32108	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077416	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	12/9/2024	27692	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077417	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	12	20/09/2024	4121	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077424	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	19	30/09/2024	9504	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077418	2.41E+14	1/9/2024	N	DC03	C	Medical Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	13	30/09/2024	14791	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077419	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	14	30/09/2024	826	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077420	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	30/09/2024	14500	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077421	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	30/09/2024	4450	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077422	2.41E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	17	30/09/2024	125166	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077423	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	30/09/2024	93744	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077425	2.41E+14	1/9/2024	N	DC03	A	Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	20	30/09/2024	24564	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024072699	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	437200	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072700	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	286902	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072701	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	4/9/2024	113852	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072702	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	4/9/2024	77000	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN092024 057842	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	18/09/2024	50232	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 072714	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	20	23/09/2024	1143	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 019974	2.41E+14	1/9/2024	N	DC01	B	expenditure Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	47	10/9/2024	6165	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019948	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	69428	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019975	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	48	10/9/2024	12618	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019938	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	103110	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019929	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	856924	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019939	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	680925	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019940	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	643141	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019941	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	645444	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019942	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	270544	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019943	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	89366	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019970	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	43	6/9/2024	212923	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 074113	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	27/09/2024	15634	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 064007	2.41E+14	1/9/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	58	27/09/2024	2100	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064002	2.41E+14	1/9/2024	N	DC01	B	expenditure Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	53	20/09/2024	9545	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064001	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	52	20/09/2024	1449	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064005	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	56	25/09/2024	65850	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064008	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	59	27/09/2024	8260	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064009	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	60	27/09/2024	156960	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064010	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	61	27/09/2024	11063	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019928	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	2022	STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019930	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	35400	STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019931	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	278878	STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019932	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	58596	STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019933	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	53776	STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 038052	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	4/9/2024	2449	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 038053	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	4/9/2024	395408	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 038054	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	4/9/2024	164100	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 038055	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	4/9/2024	35496	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 038056	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	4/9/2024	75490	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074034	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	16/09/2024	11000	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 042345	2.41E+14	1/9/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	6/9/2024	150000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 047428	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	5	2/9/2024	46442	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047429	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	6	2/9/2024	14700	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047437	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	14	2/9/2024	5492	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047438	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	15	2/9/2024	6631	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047439	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	16	2/9/2024	50873	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047440	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	17	2/9/2024	9379	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060180	2.41E+14	1/9/2024	N	DC06	B	expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	85	27/09/2024	1812	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060173	2.41E+14	1/9/2024	N	DC06	B	expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	78	20/09/2024	15788	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060174	2.41E+14	1/9/2024	N	DC06	B	expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	79	20/09/2024	16477	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047431	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	8	2/9/2024	5029	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047432	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	9	2/9/2024	17590	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047433	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	10	2/9/2024	5722	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047434	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	11	2/9/2024	47033	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047435	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	12	2/9/2024	2000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047436	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	13	2/9/2024	7000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047474	2.41E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	51	6/9/2024	718718	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047441	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/9/2024	6874474	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047442	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/9/2024	458719	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047443	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/9/2024	1874978	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047444	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/9/2024	1236772	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

###	VN092024047445	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/9/2024	2261821	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047446	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/9/2024	3825728	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047447	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/9/2024	161364	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047448	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/9/2024	2046975	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047449	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/9/2024	6434494	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047450	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/9/2024	2529524	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047451	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/9/2024	556482	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047452	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/9/2024	282928	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047453	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/9/2024	36854	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024064335	2.41E+14	1/9/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	4	20/09/2024	25000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024047477	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	6/9/2024	54000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047473	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	5/9/2024	99282	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047471	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	5/9/2024	21474	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047479	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	9/9/2024	37606	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047483	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	9/9/2024	30562	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024057811	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	12/9/2024	47782	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGA RH
###	VN092024060157	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	12/9/2024	24420	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060156	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	12/9/2024	420176	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060161	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	12/9/2024	60602	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060162	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	12/9/2024	2744	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060166	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	19/09/2024	12291	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060167	2.41E+14	1/9/2024	N	DC06	B	expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	72	19/09/2024	164651	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060168	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	19/09/2024	174112	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060169	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	19/09/2024	116719	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024064336	2.41E+14	1/9/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	5	27/09/2024	63475	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024060190	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	95	30/09/2024	85563	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060188	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	30/09/2024	157533	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060191	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	30/09/2024	167949	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024030490	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	253	6/9/2024	15664	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024049475	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	10/9/2024	785220	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024030522	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	285	9/9/2024	28366	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030190	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	9/9/2024	8082	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024030191	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	9/9/2024	26593	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024030192	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	9/9/2024	6646	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024030523	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	286	9/9/2024	35180	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030281	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/9/2024	19900	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030282	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/9/2024	29200	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030283	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/9/2024	53100	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030193	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	9/9/2024	9441	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024030321	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/9/2024	94096	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030322	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/9/2024	118559	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030323	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	3/9/2024	138130	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030444	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	5/9/2024	365700	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030324	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	3/9/2024	633893	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030445	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	5/9/2024	717736	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030284	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/9/2024	745655	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030285	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/9/2024	759944	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030286	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/9/2024	1147683	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030446	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	5/9/2024	1620448	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030287	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/9/2024	1681502	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
###	VN092024030328	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	3/9/2024	164920	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB

####	VN092024074112	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	27/09/2024	16176	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024030460	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	5/9/2024	8981286	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030334	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	3/9/2024	272650	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030335	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	3/9/2024	850962	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030336	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	3/9/2024	3684975	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030469	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	5/9/2024	15751906	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030337	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	100	3/9/2024	56275	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030470	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	5/9/2024	12394177	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030471	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	5/9/2024	14402474	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024049379	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	49763	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049380	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	46432	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049381	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	37800	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049376	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	13562	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030524	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	9/9/2024	32200	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030338	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/9/2024	146569	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030525	2.41E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	288	9/9/2024	8000	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030526	2.41E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	289	9/9/2024	12500	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024074090	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	23/09/2024	41625	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024030194	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	9/9/2024	17219	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024030195	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	9/9/2024	4810	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024030196	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	9/9/2024	18567	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024030197	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	9/9/2024	33197	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024049478	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	10/9/2024	1022580	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049480	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/9/2024	1035000	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049481	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/9/2024	975660	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030198	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	9/9/2024	58677	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024030540	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	303	10/9/2024	5980	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030551	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	10/9/2024	8523	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030553	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	10/9/2024	8624	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030554	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	317	10/9/2024	43950	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030555	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	318	10/9/2024	34828	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030556	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	319	10/9/2024	18833	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030557	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	320	10/9/2024	43938	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062099	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	489	23/09/2024	23399	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030558	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	321	10/9/2024	47319	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024030544	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	307	10/9/2024	30548	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024057824	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	830760	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074080	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	23/09/2024	37244	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074117	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	27/09/2024	50154	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074118	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	27/09/2024	6044	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074119	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	27/09/2024	26787	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074122	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	27/09/2024	7144	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024061967	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	357	12/9/2024	926	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062011	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	401	16/09/2024	57652	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062105	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	495	23/09/2024	19900	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB

####	VN092024057871	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	23/09/2024	694140	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074124	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	27/09/2024	10558	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074126	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	27/09/2024	5580	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074137	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	27/09/2024	16441	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074138	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	27/09/2024	3569	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074139	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	27/09/2024	32159	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074140	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	27/09/2024	5150	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074141	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	27/09/2024	19866	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074142	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	27/09/2024	29630	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024062108	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	498	23/09/2024	47532	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062109	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	499	23/09/2024	10476	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062110	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	500	23/09/2024	21206	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062111	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	501	23/09/2024	26174	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062112	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	502	23/09/2024	24656	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062113	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	503	23/09/2024	28612	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062114	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	504	23/09/2024	26174	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062115	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	505	23/09/2024	23782	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062116	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	506	23/09/2024	23782	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062117	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	507	23/09/2024	22494	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024057898	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/09/2024	808680	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057899	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/09/2024	785220	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062161	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	551	30/09/2024	1250	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062162	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	552	30/09/2024	2500	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062163	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	553	30/09/2024	21968	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024057900	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/09/2024	833520	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062122	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	512	24/09/2024	33488	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062170	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	560	30/09/2024	24172	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062164	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	554	30/09/2024	135000	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062130	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	520	25/09/2024	4998	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062134	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	524	26/09/2024	36962	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062168	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	558	30/09/2024	25123	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024062169	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	559	30/09/2024	149935	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
####	VN092024057800	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/9/2024	253367	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024061939	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	329	12/9/2024	451	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061940	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	330	12/9/2024	2265	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061941	2.41E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	331	12/9/2024	11025	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030263	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/9/2024	96879	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030265	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/9/2024	119714	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030266	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/9/2024	18000	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030267	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/9/2024	46828	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030268	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/9/2024	88104	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030269	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/9/2024	97780	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030270	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/9/2024	459478	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030271	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/9/2024	881282	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030272	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/9/2024	276270	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030273	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/9/2024	141660	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030274	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/9/2024	587328	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030275	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/9/2024	1558405	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030276	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/9/2024	828351	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB

####	VN092024030277	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/9/2024	2509513	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030278	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/9/2024	21493661	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030279	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/9/2024	33293448	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030280	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	43	2/9/2024	130013	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024049382	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	30382	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057801	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/9/2024	45678	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057802	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/9/2024	761760	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024061944	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	334	12/9/2024	23184	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061945	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	335	12/9/2024	6048	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061947	2.41E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	337	12/9/2024	9204	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061948	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	338	12/9/2024	7157	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061950	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	340	12/9/2024	7331	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061951	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	341	12/9/2024	73313	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061952	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	342	12/9/2024	1533	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062056	2.41E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	446	19/09/2024	6050	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024074120	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	27/09/2024	49693	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN092024074121	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	27/09/2024	17106	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN092024062009	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	399	16/09/2024	23184	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024074125	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	27/09/2024	48997	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN092024062010	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	400	16/09/2024	2430	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062013	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	403	16/09/2024	18616	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062028	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	418	16/09/2024	39800	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062074	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	464	20/09/2024	18308	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062070	2.41E+14	1/9/2024	N	DC02	B	expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	460	20/09/2024	27760	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062071	2.41E+14	1/9/2024	N	DC02	B	expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	461	20/09/2024	6080	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062079	2.41E+14	1/9/2024	N	DC02	B	expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	469	20/09/2024	91950	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062081	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	471	20/09/2024	17305	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062082	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	472	20/09/2024	155000	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062126	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	516	25/09/2024	4480	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062146	2.41E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	536	27/09/2024	42692	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062172	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	562	30/09/2024	75470	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062147	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	537	27/09/2024	2062	3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030317	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	3/9/2024	73334	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024049463	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	10/9/2024	89368	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049377	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	43817	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030318	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	81	3/9/2024	168300	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030319	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	3/9/2024	52634	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030320	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	3/9/2024	75240	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030448	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	5/9/2024	83869	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030325	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	3/9/2024	117240	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030449	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	5/9/2024	604784	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030450	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	213	5/9/2024	842778	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030451	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	5/9/2024	1359200	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030452	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	5/9/2024	1601590	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030326	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	3/9/2024	1702598	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030327	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	3/9/2024	1984851	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030329	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	3/9/2024	457700	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030330	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/9/2024	1265263	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030331	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	3/9/2024	191106	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030332	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	3/9/2024	82872	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030457	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	5/9/2024	7160570	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030458	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	5/9/2024	6533475	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB

####	VN092024030333	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	3/9/2024	2637439	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030462	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	5/9/2024	32628289	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030463	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	5/9/2024	11925548	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024049378	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	36880	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030421	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	4/9/2024	62069	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030527	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	9/9/2024	23138	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030475	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	238	5/9/2024	6419	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030492	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	255	6/9/2024	72958	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030478	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	5/9/2024	57652	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030534	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	9/9/2024	13560	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030518	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	9/9/2024	19856	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030546	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	309	10/9/2024	193353	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030538	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	10/9/2024	83942	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030547	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	10/9/2024	21850	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030539	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	10/9/2024	21850	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030548	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	10/9/2024	23782	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030552	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	10/9/2024	44503	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030542	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	10/9/2024	26174	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030543	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	10/9/2024	92126	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062026	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	416	16/09/2024	29977	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061957	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	347	12/9/2024	33488	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061959	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	349	12/9/2024	39120	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061960	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	350	12/9/2024	1987	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061964	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	354	12/9/2024	144998	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062061	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	451	19/09/2024	195630	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024073826	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	3	13/09/2024	399749	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061971	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	13/09/2024	6419	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024057825	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	615471	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057826	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	739680	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061972	2.41E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	362	13/09/2024	7500	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062022	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	412	16/09/2024	150577	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062104	2.41E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	494	23/09/2024	7050	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062106	2.41E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	496	23/09/2024	28873	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062107	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	497	23/09/2024	29890	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062088	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	478	20/09/2024	23583	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062090	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	480	20/09/2024	26265	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062118	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	508	23/09/2024	84520	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062119	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	509	23/09/2024	128306	27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	030529	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	292	9/9/2024	82573	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030530	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	293	9/9/2024	99738	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	VN092024049470	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	10/9/2024	522261	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049394	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	27755	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049455	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/9/2024	47598	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049395	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	32740	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	030502	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	SUPPLIES	AFFAIRS	NT	V	265	9/9/2024	64948	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030503	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TRANSPORT	AFFAIRS	NT	V	266	9/9/2024	44922	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030354	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	117	4/9/2024	91252	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030355	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	118	4/9/2024	4355008	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030439	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	202	5/9/2024	6253088	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030440	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	203	5/9/2024	745992	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030441	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	204	5/9/2024	1080942	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030356	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	119	4/9/2024	138130	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030357	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	120	4/9/2024	2517480	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030442	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	205	5/9/2024	33713325	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030443	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	206	5/9/2024	15379039	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030358	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	121	4/9/2024	2300625	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030378	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	141	4/9/2024	1678871	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030382	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	145	4/9/2024	122400	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030459	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	222	5/9/2024	1974052	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030360	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	123	4/9/2024	62041	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030412	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	175	4/9/2024	85952	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030479	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	242	5/9/2024	27406	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030496	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	259	6/9/2024	4914	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030512	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	WORKS	AFFAIRS	NT	V	275	9/9/2024	228005	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB

####	030498	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	261	6/9/2024	45660	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	030497	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	C	260	6/9/2024	3040000	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061943	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	333	12/9/2024	27654	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 061946	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	336	12/9/2024	14496	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	061976	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	366	13/09/2024	32678	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061977	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	367	13/09/2024	33825	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061978	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	368	13/09/2024	31280	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061979	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	369	13/09/2024	27358	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061980	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	370	13/09/2024	9614	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061949	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	339	12/9/2024	190498	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	062036	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	426	18/09/2024	23920	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	062037	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	427	18/09/2024	17756	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	062038	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	428	18/09/2024	23782	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	062039	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	429	18/09/2024	23184	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	062040	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	430	18/09/2024	235172	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061961	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	WORKS	AFFAIRS	NT	V	351	12/9/2024	4250	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	061962	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	352	12/9/2024	26450	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 061963	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	353	12/9/2024	24838	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	061958	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	348	12/9/2024	1811	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	062062	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	452	19/09/2024	256770	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	073825	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	MACHINERY	AFFAIRS	NT	V	2	12/9/2024	119954	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	062066	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	456	19/09/2024	13438	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 062080	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	470	20/09/2024	46560	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 057873	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHA R	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	191	23/09/2024	556499	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGA RH
####	062133	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	523	26/09/2024	30364	09077-COMMANDANT	BN,JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 030500	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	263	9/9/2024	93272	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030501	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	264	9/9/2024	13088	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030545	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	10/9/2024	111396	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030238	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	265640	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030239	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	39608	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030240	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	75044	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030241	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	123742	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030242	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	156255	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030251	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/9/2024	178988	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030252	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/9/2024	321918	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030253	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/9/2024	375214	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030254	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/9/2024	754168	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030255	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/9/2024	990698	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030256	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/9/2024	1112036	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030257	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/9/2024	2166890	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030258	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/9/2024	8914037	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030259	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/9/2024	14213720	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030260	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/9/2024	16598661	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030261	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/9/2024	19259123	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030262	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/9/2024	1175595	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 049387	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	13	4/9/2024	36687	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 030264	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	2/9/2024	244800	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030243	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	2/9/2024	343079	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 048990	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	9/9/2024	50000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030493	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	256	6/9/2024	151465	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030480	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	5/9/2024	68517	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030226	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	163	10/9/2024	200000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 030227	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	164	10/9/2024	200000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 030228	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	165	10/9/2024	200000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 049483	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	109	10/9/2024	694140	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 049484	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	110	10/9/2024	808680	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 049485	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	111	10/9/2024	713460	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 049486	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	112	10/9/2024	192372	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 049487	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	113	10/9/2024	775482	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 049488	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	114	10/9/2024	858360	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH

####	VN092024049489	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	10/9/2024	1004640	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030482	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	245	6/9/2024	6300	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030514	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	277	9/9/2024	61800	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030521	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	284	9/9/2024	16382	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030541	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	304	10/9/2024	125895	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030537	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	300	10/9/2024	267000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061955	2.41E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	345	12/9/2024	19650	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024074175	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	168	12/9/2024	10000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024061986	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	376	13/09/2024	219981	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061990	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	380	13/09/2024	131270	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061969	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	13/09/2024	267820	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062015	2.41E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	405	16/09/2024	310206	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062019	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	409	16/09/2024	180088	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062020	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	410	16/09/2024	1121	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062021	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	411	16/09/2024	2749	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062023	2.41E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	413	16/09/2024	31480	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062069	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	459	19/09/2024	4815	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062055	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	445	19/09/2024	577112	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062151	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	541	27/09/2024	760272	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062171	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	561	30/09/2024	93777	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024062154	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	544	27/09/2024	727114	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024057918	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	26/09/2024	374325	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	061973	2.41E+14	1/9/2024	N	DC02	B	expenditure	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	363	13/09/2024	90900	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	061974	2.41E+14	1/9/2024	N	DC02	B	expenditure	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	364	13/09/2024	80360	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	VN092024030499	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	262	9/9/2024	28990	09076-COMMANDANT	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061975	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	365	13/09/2024	157000	09076-COMMANDANT	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	030339	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	102	4/9/2024	137890	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030344	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	107	4/9/2024	219828	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030345	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	108	4/9/2024	80754	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030346	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	109	4/9/2024	408972	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030347	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	110	4/9/2024	561436	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030464	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	227	5/9/2024	998440	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030359	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	122	4/9/2024	62456	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030466	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	229	5/9/2024	20305516	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030377	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	140	4/9/2024	165946	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030467	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	230	5/9/2024	10608612	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030468	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	231	5/9/2024	3719846	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030408	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	171	4/9/2024	67240	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030419	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	182	4/9/2024	19900	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	030420	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	183	4/9/2024	8623	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	VN092024049422	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/9/2024	56200	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	030422	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	185	4/9/2024	31308	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	VN092024074009	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	183	13/09/2024	10000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074010	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	184	13/09/2024	10000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074011	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	13/09/2024	10000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	062041	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	431	18/09/2024	85712	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062042	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	432	18/09/2024	85712	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062043	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	433	18/09/2024	12000	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062044	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	434	18/09/2024	9952	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062045	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	435	18/09/2024	8064	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062046	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	436	18/09/2024	18308	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062047	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	437	18/09/2024	16744	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062048	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	438	18/09/2024	27784	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062049	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	439	18/09/2024	21896	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	061981	2.41E+14	1/9/2024	N	DC02	B	expenditure	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	371	13/09/2024	21279	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	VN092024057820	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	952200	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057821	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	1206120	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057822	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	13/09/2024	1117800	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057823	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	1117800	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	062050	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	440	18/09/2024	33488	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	VN092024061982	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	372	13/09/2024	159500	09076-COMMANDANT	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	062145	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	535	27/09/2024	3014	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062173	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	563	30/09/2024	173101	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	061983	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	373	13/09/2024	398225	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062051	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	441	18/09/2024	73109	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB

####	061985	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	375	13/09/2024	195452	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062093	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	483	23/09/2024	123284	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062094	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	484	23/09/2024	107361	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	062095	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	485	23/09/2024	7645	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 057872	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHA R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	190	23/09/2024	36652	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	062098	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	488	23/09/2024	193470	09076-COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 030383	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	4/9/2024	529192	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030400	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	4/9/2024	85276	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030447	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	5/9/2024	398599	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030401	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	4/9/2024	4096030	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030455	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	5/9/2024	510050	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030456	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	5/9/2024	1758445	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030404	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	4/9/2024	706294	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030394	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	157	4/9/2024	108669	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030533	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	296	9/9/2024	3200	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030517	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	280	9/9/2024	1800	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 061956	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	346	12/9/2024	414553	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062054	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	444	19/09/2024	2615	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 074163	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	27/09/2024	20107	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 062077	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	467	20/09/2024	30360	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062078	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	468	20/09/2024	26174	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 057930	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHA R	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	248	27/09/2024	1098480	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 062158	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	548	27/09/2024	17661	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 073830	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	7	27/09/2024	125000	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030528	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	9/9/2024	24656	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030402	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	4/9/2024	283200	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030453	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	5/9/2024	3285101	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030454	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	5/9/2024	6730634	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030403	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	4/9/2024	10804903	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030340	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	4/9/2024	255158	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030341	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	4/9/2024	264500	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030342	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	4/9/2024	276962	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030343	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	4/9/2024	2509568	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030461	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	5/9/2024	7007786	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030361	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	4/9/2024	96910	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030381	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	4/9/2024	55808	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030476	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	239	5/9/2024	48773	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030477	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	240	5/9/2024	6968	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 049479	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHA R	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	105	10/9/2024	1206120	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 030519	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	282	9/9/2024	3962	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030520	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	283	9/9/2024	12269	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 030559	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	322	10/9/2024	864	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062006	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	396	16/09/2024	7667	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062067	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	457	19/09/2024	122966	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062148	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	538	27/09/2024	264376	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062068	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	458	19/09/2024	11292	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 074148	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	27/09/2024	18065	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 062089	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	479	20/09/2024	2000	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062096	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	486	23/09/2024	1250	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 062097	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	487	23/09/2024	135202	SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024 074151	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	27/09/2024	23018	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 074152	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	27/09/2024	17400	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 030395	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	4/9/2024	18000	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALA NDHAR CANTT.	GENERAL OF POLICE	PUNJAB
####	VN092024 030396	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	4/9/2024	19900	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALA NDHAR CANTT.	GENERAL OF POLICE	PUNJAB
####	VN092024 030397	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHA R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	4/9/2024	34526	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALA NDHAR CANTT.	GENERAL OF POLICE	PUNJAB

###	VN092024030398	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	4/9/2024	184582	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030399	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	4/9/2024	254498	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030244	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	628532	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030245	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	635827	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030246	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	733080	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030247	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/9/2024	1065270	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030248	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/9/2024	1390104	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030249	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/9/2024	1422128	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030250	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/9/2024	4781740	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030509	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	9/9/2024	23184	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030510	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	9/9/2024	38288	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030535	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	298	9/9/2024	8020	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030511	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	9/9/2024	2959	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024030154	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	9/9/2024	10000	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024061970	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	360	13/09/2024	6350	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024061984	2.41E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	374	13/09/2024	67275	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024062120	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	510	23/09/2024	16016	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024062065	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	455	19/09/2024	10838	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024073828	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	5	23/09/2024	219552	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024062091	2.41E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	481	23/09/2024	24476	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024062165	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	555	30/09/2024	139500	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024062166	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	556	30/09/2024	44500	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024062167	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	557	30/09/2024	59992	INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
###	VN092024062003	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	393	16/09/2024	154114	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030348	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	4/9/2024	35400	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030349	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	4/9/2024	489548	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030350	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	4/9/2024	254518	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030351	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	4/9/2024	119400	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030352	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	4/9/2024	64302	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030353	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	4/9/2024	54000	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024062004	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	394	16/09/2024	48626	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024061942	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	332	12/9/2024	26778	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024061953	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	343	12/9/2024	63496	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024061954	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	344	12/9/2024	36260	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024061965	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	355	12/9/2024	800	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024061966	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	356	12/9/2024	2832	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024062083	2.41E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	473	20/09/2024	470	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024062084	2.41E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	474	20/09/2024	879	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024062085	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	475	20/09/2024	5926	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024062086	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	476	20/09/2024	34898	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024062087	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	477	20/09/2024	9425	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031439	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	9/9/2024	104697	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024049466	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	10/9/2024	761760	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031372	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	85076	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031373	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	104172	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031374	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	114090	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031375	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	142818	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019944	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	144614	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031376	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	245957	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019945	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	671202	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031399	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/9/2024	101940	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019972	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	9/9/2024	520238	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031400	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/9/2024	578348	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019973	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	9/9/2024	19900	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

###	VN092024064000	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	13/09/2024	76900	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019977	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	50	10/9/2024	140000	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019956	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	26962	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031391	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	417632	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031393	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/9/2024	294494	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019949	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	159200	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019950	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	63512	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031394	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/9/2024	114020	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031395	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/9/2024	40686	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031396	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/9/2024	349934	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019951	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	647654	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019946	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	767068	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024031433	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	6/9/2024	45000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024049423	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/9/2024	56200	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024060711	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	124	20/09/2024	8624	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024064334	2.41E+14	1/9/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	3	13/09/2024	236250	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024032479	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	4/9/2024	432155	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032480	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	90358	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032481	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	35400	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032482	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	78496	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062954	2.41E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	43	12/9/2024	33200	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062955	2.41E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	44	12/9/2024	44749	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062961	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	50	19/09/2024	1049	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062960	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	49	18/09/2024	32360	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032500	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/9/2024	19900	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032501	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	4/9/2024	219016	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032502	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	4/9/2024	480958	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024049396	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	60409	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032503	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	4/9/2024	56856	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032508	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	4/9/2024	70800	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062970	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	59	27/09/2024	1285	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062971	2.41E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	60	27/09/2024	44749	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032491	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	35400	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032492	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	39800	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032493	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	71878	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032494	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	83482	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032495	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	112920	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032496	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	118972	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032497	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	120562	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032498	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	4/9/2024	159088	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032499	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	4/9/2024	235586	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062959	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	48	16/09/2024	1070	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032510	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	40	10/9/2024	3150	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032511	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	41	10/9/2024	1500	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032487	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	39800	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032488	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	80618	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032489	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	125724	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032490	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	1359278	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032478	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	4/9/2024	2099979	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024049385	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/9/2024	50611	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024049386	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	4/9/2024	62203	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024030212	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	10/9/2024	7941	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062958	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	47	13/09/2024	10744	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024062957	2.41E+14	1/9/2024	N	DC05	B	expenditure Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	46	13/09/2024	2350	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB

####	VN092024062962	2.41E+14	1/9/2024	N	DC05	B	expenditure Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	51	19/09/2024	1000	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024062964	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	53	19/09/2024	1298	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024062963	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	52	19/09/2024	454	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024068025	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	16/09/2024	966042	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068009	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	13/09/2024	70516	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068010	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	13/09/2024	87740	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068011	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	13/09/2024	68576	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068012	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	13/09/2024	80618	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068013	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	13/09/2024	19900	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068014	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	13/09/2024	43400	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068015	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	13/09/2024	34526	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068016	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	13/09/2024	18000	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068031	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	45	25/09/2024	1533	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068035	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	49	30/09/2024	2022	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068032	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	27/09/2024	700	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068033	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	27/09/2024	3472	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024068034	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	27/09/2024	2314	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026498	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	119156	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026499	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/9/2024	83228	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026500	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	4/9/2024	261430	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026502	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	4/9/2024	49464	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068018	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	32	13/09/2024	9558	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026510	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	13	9/9/2024	16588	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068020	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	13/09/2024	7200	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068017	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	13/09/2024	1108	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068027	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	41	19/09/2024	1197	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068028	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	42	20/09/2024	8448	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068029	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	24/09/2024	19889	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026512	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10/9/2024	1029090	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026501	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	4/9/2024	163052	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026503	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	4/9/2024	180056	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068004	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	18	12/9/2024	19771	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068005	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	19	12/9/2024	18360	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068021	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	35	16/09/2024	14371	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068022	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	36	16/09/2024	12000	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068026	2.41E+14	1/9/2024	N	DC05	B	expenditure Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	40	19/09/2024	2660	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026506	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	9	4/9/2024	12737	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068006	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	20	12/9/2024	1208	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068007	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	21	12/9/2024	1179	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068008	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	22	12/9/2024	93600	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068030	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	44	24/09/2024	5550	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026507	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	9/9/2024	21700	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026508	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	9/9/2024	87740	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026509	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	9/9/2024	154860	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068023	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	16/09/2024	14010	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026513	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	16	10/9/2024	4726	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026511	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	14	10/9/2024	1769	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026514	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	17	10/9/2024	2760	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024068024	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	38	16/09/2024	3500	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024049434	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	5/9/2024	90976	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024025446	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	191506	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025447	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	271536	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025448	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	86748	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025449	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	73334	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025450	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	91720	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	RURAL DEVELOPMENT &	PUNJAB

####	VN092024025455	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	83620	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025456	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	542288	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025457	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	660716	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025462	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/9/2024	177150	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025466	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/9/2024	495040	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025470	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	5/9/2024	221164	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025468	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	4/9/2024	92120	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025471	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	5/9/2024	524316	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025479	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	10/9/2024	132720	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062244	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	16/09/2024	93360	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062248	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	24/09/2024	367946	09652-EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024030564	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	4/9/2024	39700	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030565	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	4/9/2024	98520	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030566	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	4/9/2024	414268	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030567	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	526692	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030568	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	880698	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030569	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	936220	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030570	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	4863450	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030572	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	5/9/2024	196127	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024057840	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	18/09/2024	75727	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057841	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	18/09/2024	35123	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070908	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	17	19/09/2024	810	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070909	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	18	19/09/2024	934	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030560	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/9/2024	44853	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030561	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/9/2024	112734	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030562	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	4/9/2024	295116	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030563	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	4/9/2024	390554	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030571	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	4/9/2024	372317	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070905	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	12/9/2024	32420	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070906	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	12/9/2024	772	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070907	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	12/9/2024	388	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070910	2.41E+14	1/9/2024	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	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	20/09/2024	12425	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070911	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	20/09/2024	316957	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070912	2.41E+14	1/9/2024	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	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	30/09/2024	15000	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024049108	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	4/9/2024	36000	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
####	VN092024049109	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	4/9/2024	128736	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
####	VN092024049110	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	4/9/2024	319564	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
####	VN092024049107	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	4/9/2024	711184	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
####	VN092024049111	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	5	10/9/2024	5770	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
####	VN092024070049	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	6	13/09/2024	879	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
####	VN092024030221	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	10/9/2024	52292	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030203	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	10/9/2024	69044	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN092024030204	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	10/9/2024	16639	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030205	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	10/9/2024	21650	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030206	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	10/9/2024	2304	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030207	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	10/9/2024	14000	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030208	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	10/9/2024	38820	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030209	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/9/2024	8073	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030210	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	10/9/2024	15003	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024030211	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	10/9/2024	7968	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024029909	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	10/9/2024	1534	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029904	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	31	6/9/2024	1507	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029883	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	4/9/2024	81858	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029884	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	4/9/2024	1731794	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029879	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	397698	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029880	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	4/9/2024	855276	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029881	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	4/9/2024	121186	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029882	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	4/9/2024	149528	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029874	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/9/2024	63235	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029875	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	222310	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029876	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	237420	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029877	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	705320	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029878	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	1274556	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029906	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	33	6/9/2024	223136	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029907	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	34	6/9/2024	50054	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024049449	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	6/9/2024	30292	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049450	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	6/9/2024	33706	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049451	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	6/9/2024	38191	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024029905	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	6/9/2024	42000	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029908	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	35	6/9/2024	3600	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067169	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	43	19/09/2024	229515	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067168	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	18/09/2024	11613	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067170	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	44	23/09/2024	66556	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067187	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	61	30/09/2024	59540	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067188	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	62	30/09/2024	151160	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067177	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	51	25/09/2024	274603	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067190	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	64	30/09/2024	24922	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067183	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	27/09/2024	48119	09691-GENERAL MANAGER	1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029903	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	30	6/9/2024	734	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067166	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	40	16/09/2024	196187	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067167	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	41	16/09/2024	73419	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067163	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	12/9/2024	14628	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029885	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	4/9/2024	19900	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067164	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	38	13/09/2024	260032	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024038542	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	1	9/9/2024	2959	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067165	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	13/09/2024	26003	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029886	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	4/9/2024	18000	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029887	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	4/9/2024	24275	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029888	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	4/9/2024	73580	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029889	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	4/9/2024	1568577	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024029890	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	4/9/2024	535204	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

###	VN092024029891	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	4/9/2024	527696	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029892	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	4/9/2024	236894	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029893	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	4/9/2024	235688	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029894	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	4/9/2024	195394	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029895	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	4/9/2024	188143	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029896	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	4/9/2024	151656	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029897	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	4/9/2024	148772	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029898	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	4/9/2024	114104	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029899	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	4/9/2024	81858	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024049453	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	6/9/2024	4657	09116-ASSISTANT MECHANICAL ENGINEER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024049452	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	6/9/2024	4657	09116-ASSISTANT MECHANICAL ENGINEER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024029902	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	29	6/9/2024	32284	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029900	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	4/9/2024	305688	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024029901	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	4/9/2024	94756	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067184	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	58	30/09/2024	37911	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067185	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	59	30/09/2024	23624	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067186	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	60	30/09/2024	6007	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067174	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	48	25/09/2024	1287	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067175	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	49	25/09/2024	763	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067176	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	50	25/09/2024	1169	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067173	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	24/09/2024	95086	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067171	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	24/09/2024	54643	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067172	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	24/09/2024	34594	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067179	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	53	25/09/2024	2361	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067178	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	52	25/09/2024	274603	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067180	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	54	27/09/2024	173914	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067189	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	63	30/09/2024	28231	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067181	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	55	27/09/2024	249631	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067182	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	56	27/09/2024	24963	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024025458	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	95218	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025459	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	106412	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025460	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	160252	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025461	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/9/2024	199196	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025467	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/9/2024	117154	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024062251	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	25/09/2024	83000	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024062252	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	25/09/2024	42380	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024057904	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	25/09/2024	46354	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024057919	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	26/09/2024	46354	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024062253	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	25/09/2024	62014	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024062254	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	25/09/2024	68660	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024062255	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	25/09/2024	138780	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024074153	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	27/09/2024	16485	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024025453	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	120542	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025454	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	107372	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025442	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	4/9/2024	92546	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025443	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	4/9/2024	149072	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025444	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	85426	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024025445	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	4/9/2024	38530	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024027399	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	4/9/2024	85276	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024027400	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	4/9/2024	853258	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024027375	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	1	4/9/2024	1000	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024027398	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	4/9/2024	29860	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024049435	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	5/9/2024	137275	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024027390	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	4/9/2024	132282	AGRICULTURE ENGINEER	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027391	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	4/9/2024	166988	AGRICULTURE ENGINEER	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027392	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	4/9/2024	73334	AGRICULTURE ENGINEER	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066422	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	56	19/09/2024	758	AGRICULTURE ENGINEER	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066418	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	52	18/09/2024	1100	AGRICULTURE ENGINEER	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066419	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	53	18/09/2024	3940	AGRICULTURE ENGINEER	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066424	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	58	20/09/2024	4960	AGRICULTURE ENGINEER	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024030092	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	4/9/2024	48444	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030093	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	4/9/2024	307326	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030151	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	88	6/9/2024	707	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074173	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	166	12/9/2024	2013	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074174	2.41E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	167	12/9/2024	125110	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030083	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	4/9/2024	44228	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030084	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	4/9/2024	82928	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030085	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	4/9/2024	134656	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030086	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	4/9/2024	268668	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074072	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	246	23/09/2024	31620	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024066198	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	80	20/09/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066189	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	19/09/2024	37036	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066190	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	72	19/09/2024	58402	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066191	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	19/09/2024	71156	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066192	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	74	19/09/2024	94670	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066193	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	75	19/09/2024	145922	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066194	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	76	19/09/2024	203632	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066195	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	77	19/09/2024	85208	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024027824	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	4/9/2024	306290	09555-PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024027825	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	4/9/2024	125816	09555-PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024027842	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	9/9/2024	10736	09555-PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024027844	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	52	9/9/2024	115611	09555-PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066183	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	65	13/09/2024	8320	09555-PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066201	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	83	25/09/2024	2837	09555-PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066202	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	84	25/09/2024	26162	09555-PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024027827	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	4/9/2024	225008	09934-DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027828	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	4/9/2024	127664	09934-DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027829	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	4/9/2024	80618	09934-DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027826	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	4/9/2024	52196	09934-DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027838	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	46	6/9/2024	18720	09934-DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024066206	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	88	30/09/2024	10810	09934-DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027840	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	48	9/9/2024	3080	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027805	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	4/9/2024	39800	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027810	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	4/9/2024	139998	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027811	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	401996	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027812	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	4/9/2024	1578618	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB

####	VN092024027813	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	4/9/2024	950790	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027843	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	51	9/9/2024	28650	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027845	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	53	9/9/2024	1507	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027846	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	54	9/9/2024	4316	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066179	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	61	12/9/2024	4000	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027814	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	4/9/2024	60244	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027815	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	4/9/2024	69000	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027816	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	4/9/2024	69022	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027817	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	4/9/2024	89486	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027818	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	4/9/2024	140662	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027819	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	4/9/2024	160152	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027820	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	4/9/2024	589078	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027841	2.41E+14	1/9/2024	N	DC10	C	Medical Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	49	9/9/2024	22112	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027847	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	10/9/2024	105652	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066180	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	62	13/09/2024	25690	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066181	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	63	13/09/2024	15338	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066182	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	64	13/09/2024	1456	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066187	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	69	19/09/2024	2618	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024066188	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	70	19/09/2024	650	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027835	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	43	4/9/2024	204170	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027833	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	41	4/9/2024	80502	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027834	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	42	4/9/2024	81310	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024027836	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	44	4/9/2024	55362	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024066196	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	78	19/09/2024	3300	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024042922	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/9/2024	19900	09254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042923	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/9/2024	1184190	09254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042924	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/9/2024	163940	09254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042897	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	911032	09254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070044	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1457	30/09/2024	17620	09254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043100	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	4/9/2024	1534884	09414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043101	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	4/9/2024	846560	09414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043102	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	4/9/2024	33602	09414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069723	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1136	12/9/2024	4310	09414-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043077	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	4/9/2024	34726	09794-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043078	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	4/9/2024	35400	09794-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043079	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	4/9/2024	554862	09794-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043076	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	4/9/2024	564994	09794-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043096	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	4/9/2024	168868	09794-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069968	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1381	23/09/2024	8070	09794-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042932	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/9/2024	314744	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042933	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/9/2024	239812	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042934	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/9/2024	35400	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042803	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	935257	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042804	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	35400	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069759	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1172	12/9/2024	5000	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069760	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	12/9/2024	406944	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042775	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	335218	09138-HEADMASTER	SCHOOL, DAKHU JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042776	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	768952	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042777	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	56256	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042925	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/9/2024	30830	09298-HEADMASTER	SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070029	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1442	30/09/2024	10000	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024027393	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	4/9/2024	316476	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027394	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	4/9/2024	85276	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027395	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	4/9/2024	85276	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027396	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	4/9/2024	65480	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN092024027397	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	4/9/2024	47578	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027405	2.41E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	31	9/9/2024	287474677	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027407	2.41E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	34	9/9/2024	3323	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027403	2.41E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	9/9/2024	226589538	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027406	2.41E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	9/9/2024	10462	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027404	2.41E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	9/9/2024	66294733	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027417	2.41E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	9/9/2024	5267	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066420	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	54	19/09/2024	808	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066421	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	55	19/09/2024	702	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066417	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	51	18/09/2024	2500	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024028583	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	10/9/2024	4758	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028593	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	52	10/9/2024	1000	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028584	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	43	10/9/2024	4802	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028585	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	44	10/9/2024	1600	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028586	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	45	10/9/2024	8296	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028587	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	46	10/9/2024	32808	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028588	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	47	10/9/2024	29865	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028589	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	48	10/9/2024	32940	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024049397	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	60754	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031559	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	306452	EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028558	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	4/9/2024	278406	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031551	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	106252	EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031552	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	91566	EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031553	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	85208	EXCISE AND TAXATION COMMISSIONER	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028559	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	4/9/2024	75490	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028560	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	4/9/2024	34770	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028590	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	49	10/9/2024	32225	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028591	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	50	10/9/2024	796	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028592	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	51	10/9/2024	10813	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066609	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	70	27/09/2024	3520	STATE TAX COMMISSIONER	TAX COMMISSIONER, JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066605	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	66	25/09/2024	29411	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066606	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	67	25/09/2024	17353	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066607	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	68	25/09/2024	28475	STATE TAX COMMISSIONER	TAX COMMISSIONER, JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028548	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	162700	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028549	2.41E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	87740	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028550	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	69414	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028551	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	63832	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028552	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	35450	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066593	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	54	12/9/2024	29982	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066596	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	57	13/09/2024	3950	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066594	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	55	13/09/2024	600	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066608	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	69	25/09/2024	1412	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066610	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	71	27/09/2024	3135	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
####	VN092024069846	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1259	16/09/2024	417000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069857	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1270	16/09/2024	189000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069850	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1263	16/09/2024	166000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069855	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1268	16/09/2024	126000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069766	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1179	13/09/2024	154000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069775	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1188	13/09/2024	386000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069853	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1266	16/09/2024	532000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069765	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1178	13/09/2024	280000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069848	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1261	16/09/2024	218000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069852	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1265	16/09/2024	490000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024069771	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1184	13/09/2024	101000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069856	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1269	16/09/2024	641000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069858	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1271	16/09/2024	787000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069764	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1177	13/09/2024	226000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069730	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1143	12/9/2024	517000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069735	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1148	12/9/2024	145040	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069732	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1145	12/9/2024	231000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069854	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1267	16/09/2024	266000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069851	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1264	16/09/2024	2145000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069772	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1185	13/09/2024	1776000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069859	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1272	16/09/2024	66000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069847	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1260	16/09/2024	113000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069849	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1262	16/09/2024	527000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069768	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1181	13/09/2024	140000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069774	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1187	13/09/2024	363000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069773	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1186	13/09/2024	250000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069845	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1258	16/09/2024	353000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069770	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1183	13/09/2024	342000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069769	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1182	13/09/2024	103000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038045	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	495562	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038046	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	737762	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038047	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	39608	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038048	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	34810	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038049	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	199000	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038050	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	115213	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038057	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	4/9/2024	29875	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038051	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	4/9/2024	94283	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024049383	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	4/9/2024	11847387	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049384	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/9/2024	17726051	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049433	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	5/9/2024	55195654	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049444	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	6/9/2024	15167603	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049454	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/9/2024	1370167	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071311	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	12/9/2024	2000	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024049461	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	10/9/2024	945730	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057798	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	11/9/2024	335401	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071312	2.41E+14	1/9/2024	N	DC07	B	expenditure Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	22	13/09/2024	140	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071313	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	13/09/2024	2205	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024057816	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	13/09/2024	1166805	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057828	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	16/09/2024	1251248	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057835	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	18/09/2024	212230	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057867	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	23/09/2024	250235	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057868	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	23/09/2024	416192	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057869	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	23/09/2024	439023	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071315	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	25	26/09/2024	5716	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024057896	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	24/09/2024	106453	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057901	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	25/09/2024	228655	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057914	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	26/09/2024	148709	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024057927	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	27/09/2024	17542	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057938	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	30/09/2024	5676	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075274	2.41E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	JALANDHAR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	24/09/2024	9573784	09965-DEPUTY COMMISSIONER	JALLANDHAR JALLANDHAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075273	2.41E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	JALANDHAR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	24/09/2024	85822800	09965-DEPUTY COMMISSIONER	JALLANDHAR JALLANDHAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024031387	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	132600	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031388	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	2574416	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031389	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	3134162	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031390	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	90012	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031397	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/9/2024	97104	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024049398	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	77935	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031442	2.41E+14	1/9/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	101	10/9/2024	58859	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024030218	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	10/9/2024	135600	09017-DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024060698	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	REHABILITATION AND DISASTER	NT	V	111	12/9/2024	600000	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060694	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	107	12/9/2024	20561	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060695	2.41E+14	1/9/2024	N	DC01	B	expenditure Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	108	12/9/2024	9443	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060696	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	109	12/9/2024	364297	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060697	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	110	12/9/2024	38725	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060707	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	120	19/09/2024	128550	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060693	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	106	12/9/2024	14490	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060719	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	132	25/09/2024	73271	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060720	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	133	25/09/2024	19980	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060717	2.41E+14	1/9/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	130	23/09/2024	38955	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024074082	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	23/09/2024	20834	09017-DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024060721	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	134	25/09/2024	5500	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060722	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	135	25/09/2024	4444	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060723	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	136	25/09/2024	7577	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060725	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	138	27/09/2024	1446065	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060726	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	REHABILITATION AND DISASTER	NT	V	139	27/09/2024	1922865	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024066681	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	26/09/2024	9280238	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024038735	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	9/9/2024	44365	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038736	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	9/9/2024	17542	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038737	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	9/9/2024	25476	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038738	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	9/9/2024	37272	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038739	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	9/9/2024	43696	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038688	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	6/9/2024	46312	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049418	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	9180	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024038650	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	216	4/9/2024	124800	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038583	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	18451	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038723	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	289	6/9/2024	5332	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030134	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	6/9/2024	42426	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030135	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	6/9/2024	11160	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030136	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	6/9/2024	64209	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030137	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	6/9/2024	36000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030138	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	6/9/2024	41626	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030139	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	6/9/2024	14427	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030140	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	6/9/2024	54597	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030141	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	6/9/2024	10000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025964	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	521340	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024030142	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	6/9/2024	4370	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024030143	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	6/9/2024	13000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038590	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	1456587	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038591	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	338613	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038592	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	325736	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038593	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	184496	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038594	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	19900	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038595	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	764022	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038596	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	189518	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038597	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	475630	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038598	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	47708	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038599	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	137513	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038600	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	654222	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038601	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	1031077	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038602	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	200290	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038603	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	211846	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038604	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	28627	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038605	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038606	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	115811	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038607	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	56548	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038608	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	330044	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038609	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	21455	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038610	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	98680	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038611	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	30354	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038612	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	1998503	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038613	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	311869	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038614	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	864235	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038615	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	317492	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038616	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038617	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	43128	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038618	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	123982	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038619	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	1122618	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038620	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	112734	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038621	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	218948	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038622	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	98680	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038623	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	826258	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038651	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	4/9/2024	557940	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038624	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	97528	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038634	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	545050	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038635	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	64880	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038636	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	102880	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038637	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	113852	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038652	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	4/9/2024	29200	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038653	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	4/9/2024	186894	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038654	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	4/9/2024	48078	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038647	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	4/9/2024	146668	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038648	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	4/9/2024	80818	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038638	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	4/9/2024	135720	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038639	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038640	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	165410	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038641	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	93470	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038642	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	160468	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038643	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	4/9/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038644	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	4/9/2024	142596	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024038645	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	4/9/2024	200954	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025965	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	166842	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025966	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	555849	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025967	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	101730	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025968	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	103480	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025969	2.41E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	58596	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025970	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	79202	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025971	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	245411	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025972	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	86800	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025973	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	60244	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038662	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	5/9/2024	205760	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025985	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	9/9/2024	70342	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049447	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	6/9/2024	9180	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049448	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	6/9/2024	53110	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024038687	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	253	6/9/2024	6015087	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038689	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	6/9/2024	182968	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025984	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	9/9/2024	66509	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025983	2.41E+14	1/9/2024	N	DC10	C	Medical Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	33	6/9/2024	288480	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038690	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	6/9/2024	209984	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038740	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	306	9/9/2024	2048978	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038741	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	9/9/2024	94107	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038734	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	9/9/2024	672496	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSHAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024019952	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	19900	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019953	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	70120	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019947	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	61938	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019954	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	81820	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019955	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	97528	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024049419	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	20638	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024047427	2.41E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	4	2/9/2024	4248	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047426	2.41E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	3	2/9/2024	1300	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047425	2.41E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	2	2/9/2024	1300	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047424	2.41E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	1	2/9/2024	1700	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047455	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/9/2024	67990	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047456	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/9/2024	700007	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047457	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/9/2024	2926957	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047458	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/9/2024	3576896	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047459	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/9/2024	1675722	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047460	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/9/2024	1703807	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047461	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/9/2024	3598009	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047462	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/9/2024	242589	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047454	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/9/2024	82768	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047475	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	6/9/2024	5015	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047476	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	6/9/2024	152971	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047470	2.41E+14	1/9/2024	N	DC06	D	Misc. Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	47	4/9/2024	36441	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047472	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	49	5/9/2024	645417	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047481	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	9/9/2024	6610	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047480	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	9/9/2024	5635	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024030176	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/9/2024	15146	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024030175	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/9/2024	12819	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024030162	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/9/2024	10874	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024030161	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	9/9/2024	14763	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024030174	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/9/2024	34010	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH

####	VN092024 030173	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/9/2024	17350	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 060158	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	12/9/2024	68962	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060159	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	12/9/2024	147000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060160	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	12/9/2024	187059	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060163	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	13/09/2024	275198	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060164	2.41E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	13/09/2024	260099	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060165	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	13/09/2024	5350	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060170	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	75	19/09/2024	13888	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060171	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	76	19/09/2024	7295	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060182	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	27/09/2024	3171	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060183	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	27/09/2024	73879	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060181	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	27/09/2024	29140	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060184	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	89	27/09/2024	194859	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060178	2.41E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	25/09/2024	169282	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060192	2.41E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	97	30/09/2024	132600	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060189	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	30/09/2024	79955	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060193	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	30/09/2024	107804	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060196	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	30/09/2024	8466	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060194	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	30/09/2024	30798	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060195	2.41E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	100	30/09/2024	150	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 029915	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	810846	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029916	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	749172	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029917	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	36000	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029918	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	173210	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029919	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	360070	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029920	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	4/9/2024	905200	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029921	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	4/9/2024	1261564	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029922	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	4/9/2024	4170232	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029923	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	4/9/2024	4463411	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029924	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	4/9/2024	618800	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029936	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	27	10/9/2024	19937	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029931	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	22	6/9/2024	43054	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 030213	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	10/9/2024	60022	09560-DISTRICT SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030214	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	10/9/2024	74448	09560-DISTRICT SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030215	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	10/9/2024	30660	09560-DISTRICT SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 030216	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	10/9/2024	12000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 029937	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	28	10/9/2024	165358	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029938	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	29	10/9/2024	30004	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029939	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	30	10/9/2024	1930	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029940	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	31	10/9/2024	515900	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029941	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	32	10/9/2024	18000	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029942	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	33	10/9/2024	537090	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 029943	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	34	10/9/2024	59854	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059733	2.41E+14	1/9/2024	N	DC07	B	expenditure Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	43	12/9/2024	1060	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059732	2.41E+14	1/9/2024	N	DC07	B	expenditure Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	42	12/9/2024	980	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059731	2.41E+14	1/9/2024	N	DC07	B	expenditure Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	41	12/9/2024	1280	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059730	2.41E+14	1/9/2024	N	DC07	B	expenditure Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	40	12/9/2024	1410	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059735	2.41E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	45	13/09/2024	171792	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059736	2.41E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	46	13/09/2024	110000	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059739	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	49	20/09/2024	11186	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059737	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	47	19/09/2024	997	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 028553	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	75482	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH

####	VN092024 028554	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	259518	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031558	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	370346	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 028555	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	456858	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 028556	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	4/9/2024	1082134	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 028557	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	4/9/2024	739420	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 030224	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	10/9/2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 049471	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	10/9/2024	1098480	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049472	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	10/9/2024	1098480	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049473	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/9/2024	299037	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049474	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	10/9/2024	1131600	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	061987	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	377	13/09/2024	13779	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	061988	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	378	13/09/2024	65000	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030491	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	254	6/9/2024	368588	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030494	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TRANSPORT	AFFAIRS	NT	V	257	6/9/2024	799957	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030495	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OF	AFFAIRS	NT	V	258	6/9/2024	998640	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030362	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	125	4/9/2024	36702	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030363	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	126	4/9/2024	140700	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030364	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	127	4/9/2024	115220	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030365	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	128	4/9/2024	259936	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030465	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	228	5/9/2024	533314	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030366	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	129	4/9/2024	308040	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030367	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	130	4/9/2024	1881388	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030368	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	131	4/9/2024	2224696	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030369	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	132	4/9/2024	19032082	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030370	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	133	4/9/2024	1237736	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030371	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	134	4/9/2024	2738306	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030372	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	135	4/9/2024	1334344	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030373	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	136	4/9/2024	126100	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030374	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	137	4/9/2024	1727202	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030375	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	138	4/9/2024	181311	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030376	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	139	4/9/2024	1283944	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030380	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	143	4/9/2024	41764	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 049404	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	58201	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049405	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	38129	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049406	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	39243	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049401	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	47230	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049388	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/9/2024	55234	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049389	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	28031	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049390	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	44125	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049391	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	27309	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	030393	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	156	4/9/2024	32595279	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030483	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	246	6/9/2024	33656493	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030409	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	172	4/9/2024	369315	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030410	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	173	4/9/2024	48019095	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030417	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	180	4/9/2024	35431737	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030418	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	181	4/9/2024	31032291	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030423	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	186	4/9/2024	1536107	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030424	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	187	4/9/2024	4537200	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030425	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	188	4/9/2024	19900	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030426	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	189	4/9/2024	39504	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030427	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	190	4/9/2024	545312	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030428	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	191	4/9/2024	343027	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030429	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	192	4/9/2024	109732	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030411	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	174	4/9/2024	35602	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030505	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	268	9/9/2024	1208984	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030413	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	176	4/9/2024	35602	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030414	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	177	4/9/2024	13782	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030430	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	193	4/9/2024	231057	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030532	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	295	9/9/2024	483827	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030506	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	269	9/9/2024	10295	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030431	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	194	4/9/2024	312398	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 049425	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/9/2024	34810	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049426	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/9/2024	41572	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049427	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/9/2024	40261	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 049428	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	4/9/2024	35845	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	030415	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	178	4/9/2024	32739	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030432	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	195	4/9/2024	84307	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030433	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	196	4/9/2024	523345	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030416	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	179	4/9/2024	35078	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030507	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	270	9/9/2024	395245	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030508	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	271	9/9/2024	437146	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030516	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	279	9/9/2024	233428	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024 049476	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	10/9/2024	1066740	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	030481	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	244	6/9/2024	119087	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	030515	2.41E+14	1/9/2024

####	VN092024057859	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	20/09/2024	739680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057858	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	20/09/2024	785220	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057860	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	20/09/2024	808680	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057861	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	20/09/2024	694140	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057862	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	20/09/2024	858360	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	062072	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	462	20/09/2024	68409	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024074067	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	20/09/2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	062075	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	465	20/09/2024	68409	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	062076	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	466	20/09/2024	68409	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024057855	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	20/09/2024	833520	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	062073	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	463	20/09/2024	56165	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024062125	2.41E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	515	25/09/2024	571000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	062153	2.41E+14	1/9/2024	N	DC02	C	Vouchers	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	543	27/09/2024	1130144	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	062152	2.41E+14	1/9/2024	N	DC02	C	Vouchers	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	542	27/09/2024	532414	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024074154	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	27/09/2024	81156	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	062131	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	521	26/09/2024	88700	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	062132	2.41E+14	1/9/2024	N	DC02	A	Allowances	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	522	26/09/2024	193551	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	062127	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	517	25/09/2024	31155	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	062128	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	518	25/09/2024	24533	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	062129	2.41E+14	1/9/2024	N	DC02	F	Contingent Bill	JALANDHA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	519	25/09/2024	61127	CONTROLLER F&A	POLICE JALANDHAR	GENERAL OF	PUNJAB
####	VN092024057799	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	12/9/2024	27600	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069777	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	13/09/2024	163338	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042362	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1	2/9/2024	1346000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042363	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2	2/9/2024	541000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042364	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	3	2/9/2024	1878000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074020	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	16/09/2024	33020	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074021	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	16/09/2024	13549	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057814	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	132	12/9/2024	1000000	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069891	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1304	18/09/2024	27325	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057815	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	133	12/9/2024	688758	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069901	2.41E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1314	19/09/2024	118076	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069835	2.41E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1248	13/09/2024	2272000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024042838	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	422708	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042839	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	447132	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042840	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	656178	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042841	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	133116	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042842	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	225118	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042975	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/9/2024	353444	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057905	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	25/09/2024	692230	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057827	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	145	13/09/2024	1000000	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043367	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1006	6/9/2024	357862	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057819	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/09/2024	992220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074078	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	23/09/2024	10852	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074079	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	23/09/2024	25600	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024078102	2.41E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	1	18/09/2024	1920750	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024069926	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1339	20/09/2024	2500	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069927	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1340	20/09/2024	19062	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069920	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1333	20/09/2024	337000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069921	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1334	20/09/2024	136000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069922	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1335	20/09/2024	459000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074147	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	27/09/2024	49241	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057906	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	224	25/09/2024	860064	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 070045	2.41E+13	1/9/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1458	30/09/2024	15392400	09217-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 042875	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	19900	09217-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042876	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	76506	09217-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042877	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	83364	09217-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042878	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	265664	09217-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042879	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	328878	09217-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042880	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	504458	09217-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 030110	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	47	4/9/2024	80262	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 030111	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	48	4/9/2024	79268	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 030112	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	49	4/9/2024	40646	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 030113	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	50	4/9/2024	112428	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 030145	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	CELEBRATION OF	50-OTHER CHARGES	SERVICES WELFARE	NT	V	82	6/9/2024	12500	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 030146	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	83	6/9/2024	87033	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 030147	2.41E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	84	6/9/2024	800	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 074062	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	236	20/09/2024	2218	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 074063	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	237	20/09/2024	29442	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 074065	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	MEMORIAL COMPLEX	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SERVICES WELFARE	NT	V	239	20/09/2024	22248	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 074066	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	240	20/09/2024	106220	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 074068	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	242	20/09/2024	8625	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 074069	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	243	20/09/2024	6956	09558-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 030232	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	109270	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 030233	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	229404	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 030234	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	404366	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 030235	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	127052	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 030236	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	4/9/2024	139584	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 030237	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	4/9/2024	97184	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060551	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	7	13/09/2024	12617	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060552	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	8	13/09/2024	5004	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060553	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	9	19/09/2024	1060	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060554	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	10	27/09/2024	18926	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060555	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	11	30/09/2024	26042	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 032483	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	71656	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032484	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	87740	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032485	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	92484	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032486	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	236794	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032512	2.41E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	42	10/9/2024	44749	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062965	2.41E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	54	20/09/2024	44749	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 057897	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	24/09/2024	64066	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 062968	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	57	25/09/2024	4319	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 030223	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	10/9/2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 027806	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	14	4/9/2024	193992	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 027807	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	4/9/2024	81818	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 027808	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	16	4/9/2024	189648	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 027809	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	4/9/2024	120622	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 027830	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	38	4/9/2024	70643	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 027831	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	39	4/9/2024	15107	DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 074157	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	27/09/2024	43024	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 074166	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	27/09/2024	18610	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 026456	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	4	2/9/2024	122751	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026457	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	5	2/9/2024	749534	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH

###	VN092024026467	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	15	6/9/2024	310195	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026453	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	1	2/9/2024	135252	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024026458	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	2/9/2024	530267	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067990	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	20/09/2024	405496	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026459	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	2/9/2024	393542	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026460	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	4/9/2024	92044	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026461	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	4/9/2024	168500	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026462	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	4/9/2024	178852	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026463	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	4/9/2024	254604	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026464	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	4/9/2024	133176	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026454	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	06-ELECTIONS	NT	V	2	2/9/2024	88060	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024026455	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	2/9/2024	1093550	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024026468	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	6/9/2024	389317	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026465	2.41E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	13	4/9/2024	161961	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026466	2.41E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	14	4/9/2024	115150	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026469	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	17	6/9/2024	279700	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024026470	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	18	6/9/2024	236600	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067985	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	19	16/09/2024	373200	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024067986	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	20	16/09/2024	652240	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067989	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	23	19/09/2024	439000	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067987	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	21	16/09/2024	413503	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024067988	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	22	19/09/2024	16430	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024067994	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	28	23/09/2024	318566	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067995	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	29	23/09/2024	187571	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068000	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	34	27/09/2024	172530	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067991	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	25	23/09/2024	28000	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067992	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	23/09/2024	849600	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067993	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	27	23/09/2024	1936480	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068001	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	35	27/09/2024	147610	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067996	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	30	25/09/2024	4071184	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067997	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	31	25/09/2024	4357700	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067998	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	25/09/2024	115903	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067999	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	33	25/09/2024	65269	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068002	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	36	27/09/2024	31070	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068003	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	30/09/2024	127971	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024026586	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/9/2024	328338	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024026587	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4/9/2024	301424	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024026588	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	10/9/2024	16770	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024026589	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10/9/2024	1311	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024026590	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10/9/2024	87032	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024026591	2.41E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	10/9/2024	42741	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024068036	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	19/09/2024	4000	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024068037	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	19/09/2024	10565	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN092024046133	2.41E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	9/9/2024	816000	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024046132	2.41E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/9/2024	1735000	09903-ADDITIONAL DEPUTY COMMISSIONER	COMMISSIONER OFFICE, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024046134	2.41E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	9/9/2024	6537125	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049192	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	57798	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049193	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	67924	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049194	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	95206	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049195	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	4/9/2024	98766	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049196	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	4/9/2024	207830	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049197	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	4/9/2024	442402	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049198	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	4/9/2024	20000	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049190	2.41E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	25000	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049191	2.41E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	20344	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049201	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	9/9/2024	1900	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049199	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	6/9/2024	943	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049202	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	13	9/9/2024	28509	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049200	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	6/9/2024	13222	ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049469	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	10/9/2024	35742	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024038811	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	37036	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038812	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	125676	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038813	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	97642	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038814	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	240632	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038815	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	69530	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038816	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	56856	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038817	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	67044	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038818	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	180422	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038819	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	84484	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038820	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	185662	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038821	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	239744	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038822	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	199421	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038823	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	411377	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038824	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	58602	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038825	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	39898	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038826	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	57856	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038827	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	65156	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038828	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	47600	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038829	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	360706	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038834	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	648021	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038835	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	1816114	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072284	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	12/9/2024	49943	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072285	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	329	12/9/2024	5646	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072286	2.41E+14	1/9/2024	N	DC06	D	Misc. Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	330	12/9/2024	2684	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072287	2.41E+14	1/9/2024	N	DC06	D	Misc. Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	331	12/9/2024	13420	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057813	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/9/2024	36742	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024074037	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16/09/2024	28239	09699-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072288	2.41E+14	1/9/2024	N	DC06	D	Misc. Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	332	12/9/2024	136884	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072348	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	392	19/09/2024	941	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060177	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	82	25/09/2024	2426	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060176	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	24/09/2024	90534	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060179	2.41E+14	1/9/2024	N	DC06	B	expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	84	25/09/2024	380	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047463	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	4/9/2024	85000	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047464	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	4/9/2024	114952	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047465	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	4/9/2024	209570	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047466	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	4/9/2024	354114	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH

####	VN092024047467	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	4/9/2024	875560	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047468	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	4/9/2024	204834	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047469	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	4/9/2024	1524549	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024057929	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	27/09/2024	715560	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024060185	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	90	27/09/2024	1203	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060186	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	91	30/09/2024	4366	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024027413	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	40	9/9/2024	639533	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027414	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	41	9/9/2024	193698	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027408	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	9/9/2024	358500	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027409	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	9/9/2024	532746	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027410	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	37	9/9/2024	364508	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027411	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	38	9/9/2024	67874	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027412	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	39	9/9/2024	198866	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027415	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	42	9/9/2024	488028	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027416	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	43	9/9/2024	124796	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024066427	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	61	27/09/2024	4050	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024066425	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	59	24/09/2024	27114	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024066428	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	62	27/09/2024	944	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024057917	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	26/09/2024	2466060	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049392	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	50770	09216-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049393	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	98567	09216-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027376	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	19900	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027377	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	54000	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027378	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	89800	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027379	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	112734	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027380	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	253858	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027385	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	4/9/2024	195208	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027386	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	4/9/2024	349454	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027387	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	4/9/2024	642750	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027388	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	4/9/2024	476200	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027389	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	4/9/2024	2676600	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027401	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	4/9/2024	1642648	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027381	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	44148	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027382	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	61338	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027383	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	73342	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027384	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	4/9/2024	140882	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027402	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	28	6/9/2024	5920	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066410	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	44	12/9/2024	4395	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066411	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	45	12/9/2024	17200	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066412	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	12/9/2024	1100	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066413	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	47	12/9/2024	546	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066414	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	48	12/9/2024	1450	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066415	2.41E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	49	12/9/2024	214	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066416	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	16/09/2024	7555	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066423	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	19/09/2024	243675	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066426	2.41E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	60	27/09/2024	10042	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066430	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	64	30/09/2024	39060	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066429	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	63	27/09/2024	6377	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024048681	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	4/9/2024	72976	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048682	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	4/9/2024	74990	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048683	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/9/2024	90698	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048684	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/9/2024	133732	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048685	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	263324	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048686	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	4/9/2024	294524	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN092024048687	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	4/9/2024	271443	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062581	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	8	16/09/2024	7970	09676-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024030229	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	271926	09630-ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024030230	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	159844	09630-ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024030231	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	48238	09630-ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024049432	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/9/2024	40682	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024060599	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	4	12/9/2024	962	09630-ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024074073	2.41E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	23/09/2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	026504	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	7	4/9/2024	1630654	SPORTS OFFICER	JALANDHAR	SPORTS	PUNJAB
####	026505	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	8	4/9/2024	216368	SPORTS OFFICER	JALANDHAR	SPORTS	PUNJAB
####	068019	2.41E+14	1/9/2024	N	DC05	F	Contingent Bill	JALANDHAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	YOUTH	NT	V	33	13/09/2024	809	SPORTS OFFICER	JALANDHAR	SPORTS	PUNJAB
####	VN092024029944	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	173950	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024029945	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	75506	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024029946	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	155032	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024029947	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	33562	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024029948	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	76290	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024062245	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	23/09/2024	68797	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062246	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	23/09/2024	98520	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062247	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	23/09/2024	85276	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024030163	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	100	9/9/2024	111904500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030164	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	101	9/9/2024	37905000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030165	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	102	9/9/2024	10101000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030166	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	103	9/9/2024	10171500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030167	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	104	9/9/2024	111906000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030168	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	105	9/9/2024	37905000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030169	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	106	9/9/2024	10102500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030170	2.41E+14	1/9/2024	N	DC07	D	Misc. Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	107	9/9/2024	10171500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030124	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	4/9/2024	32386	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024030125	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	4/9/2024	110500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024030126	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	4/9/2024	379112	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074074	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	248	23/09/2024	13444	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074075	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	249	23/09/2024	1070	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074076	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	250	23/09/2024	2670	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074077	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	251	23/09/2024	1500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024028871	2.41E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	24	10/9/2024	1550	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028872	2.41E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	25	10/9/2024	540	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028873	2.41E+14	1/9/2024	N	DC03	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	26	10/9/2024	920	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028848	2.41E+14	1/9/2024	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	4/9/2024	121898	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028849	2.41E+14	1/9/2024	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	4/9/2024	116016	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028850	2.41E+14	1/9/2024	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	4/9/2024	338922	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028851	2.41E+14	1/9/2024	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	4/9/2024	436126	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028852	2.41E+14	1/9/2024	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	4/9/2024	79508	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028853	2.41E+14	1/9/2024	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	6	4/9/2024	36698	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028854	2.41E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	4/9/2024	18000	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028855	2.41E+14	1/9/2024	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	4/9/2024	112512	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028856	2.41E+14	1/9/2024	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	9	4/9/2024	234694	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028857	2.41E+14	1/9/2024	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	10	4/9/2024	338936	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028867	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	20	10/9/2024	15990	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024057915	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	26/09/2024	255659	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049411	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	22736	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049412	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	9371	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030225	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	10/9/2024	102180	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024028866	2.41E+14	1/9/2024	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	19	6/9/2024	760	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028858	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	11	4/9/2024	1252230	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028859	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	12	4/9/2024	2759255	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028860	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	13	4/9/2024	2720631	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028861	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	14	4/9/2024	2856336	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028862	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	15	4/9/2024	3762110	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028863	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	16	4/9/2024	2888335	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028864	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	17	4/9/2024	2650027	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028865	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	18	4/9/2024	636731	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028868	2.41E+14	1/9/2024	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	21	10/9/2024	42396	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067155	2.41E+14	1/9/2024	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	32	25/09/2024	820	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067158	2.41E+14	1/9/2024	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	35	27/09/2024	948	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067161	2.41E+14	1/9/2024	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	38	30/09/2024	3510	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067156	2.41E+14	1/9/2024	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	33	25/09/2024	761	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067159	2.41E+14	1/9/2024	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	36	27/09/2024	13983	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067162	2.41E+14	1/9/2024	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	39	30/09/2024	620	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067160	2.41E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	37	30/09/2024	683	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064365	2.41E+14	1/9/2024	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	1	12/9/2024	29295	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064366	2.41E+14	1/9/2024	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	12/9/2024	60576	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064367	2.41E+14	1/9/2024	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	3	12/9/2024	1200	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064368	2.41E+14	1/9/2024	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	19/09/2024	1120	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064369	2.41E+14	1/9/2024	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	5	19/09/2024	3296	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033060	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	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-IRRIGATION	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033062	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	27	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033061	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033058	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033057	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033056	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033055	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033054	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN092024033059	2.41E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	9/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033036	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	153000	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033037	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	760563	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033044	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	2066793	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033045	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	4/9/2024	981348	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033046	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	4/9/2024	228890	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033050	2.41E+14	1/9/2024	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	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	6/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033048	2.41E+14	1/9/2024	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	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	6/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033051	2.41E+14	1/9/2024	N	DC04	D	Misc. Vouchers	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	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	6/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033052	2.41E+14	1/9/2024	N	DC04	D	Misc. Vouchers	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	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	6/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033049	2.41E+14	1/9/2024	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	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	6/9/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033047	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	4/9/2024	25500	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033063	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	28	9/9/2024	13887	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033053	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	6/9/2024	2770	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033064	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	29	9/9/2024	750	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024069647	2.41E+14	1/9/2024	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	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	31	19/09/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024069648	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	32	19/09/2024	997	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024069649	2.41E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	33	19/09/2024	2100	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024069646	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	30	18/09/2024	570	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024069650	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	34	23/09/2024	1279	SOIL CONSERVATION OFFICER	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024069653	2.41E+14	1/9/2024	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	PROJECT FOR UTILIZATION OF	27-MINOR WORKS	01-AGRICULTURE	NT	V	37	27/09/2024	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024072696	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	336642	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072697	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	195362	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072698	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	111264	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072695	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	4/9/2024	65300	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072707	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	13	9/9/2024	1179	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072712	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	18	9/9/2024	1179	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024038058	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	9/9/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024038063	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	9/9/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024038059	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	9/9/2024	60827	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024038060	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	9/9/2024	82812	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024038064	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	9/9/2024	107790	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024038061	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	9/9/2024	171854	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024038062	2.41E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	9/9/2024	78318	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024071314	2.41E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	24	25/09/2024	2072	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024028578	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	37	9/9/2024	33000	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028579	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	38	9/9/2024	89800	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028576	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	6/9/2024	16048	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028577	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	6/9/2024	79600	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028566	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	4/9/2024	200000	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031554	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	496062	EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028567	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	4/9/2024	1154136	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028565	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	4/9/2024	19900	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH

####	VN092024049420	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/9/2024	26560	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024049421	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/9/2024	49594	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031555	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	994880	EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066595	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	56	13/09/2024	89800	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024039050	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	9/9/2024	8324	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039045	2.41E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	178652	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039046	2.41E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	130020	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039043	2.41E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	2077890	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039044	2.41E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	21700	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039040	2.41E+14	1/9/2024	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	4/9/2024	21700	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039041	2.41E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	70530	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039042	2.41E+14	1/9/2024	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	4/9/2024	234780	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039031	2.41E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	2503158	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039047	2.41E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	5/9/2024	154336	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039051	2.41E+14	1/9/2024	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	21	9/9/2024	23546	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024061900	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	13/09/2024	2000	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039052	2.41E+14	1/9/2024	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	22	9/9/2024	15132	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039053	2.41E+14	1/9/2024	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	23	9/9/2024	55900	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024061896	2.41E+14	1/9/2024	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	25	12/9/2024	4788	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024061897	2.41E+14	1/9/2024	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	12/9/2024	2156	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024062266	2.41E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	20/09/2024	1280807	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024061909	2.41E+14	1/9/2024	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	38	30/09/2024	102340	09670-EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039037	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	63712	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039038	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	1349194	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039039	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	1965171	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062265	2.41E+14	1/9/2024	N	DC06	D	Misc. Vouchers	JALANDHAR	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	16/09/2024	601642	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061906	2.41E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	19/09/2024	88062	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061902	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	31	16/09/2024	4898	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061901	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	13/09/2024	127424	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061903	2.41E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	16/09/2024	73680	09671-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024028286	2.41E+14	1/9/2024	N	DC10	C	Medical Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	30	9/9/2024	25883	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028270	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	3904784	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028271	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	1557076	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028272	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	70530	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028275	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	998774	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028278	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	53625	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028279	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	100514	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028280	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	23980	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075383	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	23/09/2024	510000	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075384	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	23/09/2024	941000	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN092024075385	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	23/09/2024	339999	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075386	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	23/09/2024	628000	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075387	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	23/09/2024	90000	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075389	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	23/09/2024	2039996	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075390	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	23/09/2024	60000	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075388	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	23/09/2024	111000	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075391	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	23/09/2024	166000	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075392	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	23/09/2024	577656	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075393	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	23/09/2024	385762	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076335	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	20/09/2024	83554	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028264	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	105380	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028265	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	4/9/2024	249370	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028266	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	1403732	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028267	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	1105718	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028268	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	281100	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028273	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	46110	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028274	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	113796	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024049424	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/9/2024	34948	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024028284	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	59895	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028285	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	29	5/9/2024	648277	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076333	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	33	20/09/2024	20085	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076334	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	34	20/09/2024	485	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075381	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	20/09/2024	378504	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075382	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	20/09/2024	161642	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076336	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	36	23/09/2024	2271	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024018477	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	4/9/2024	677782	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018501	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	579612	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018502	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	74156	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018503	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	572944	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018504	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	4/9/2024	173190	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018505	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	4/9/2024	409048	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018506	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	4/9/2024	317852	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018507	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	4/9/2024	442276	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024067711	2.41E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	13/09/2024	4397987	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024062681	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	87	19/09/2024	24548	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062682	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	88	19/09/2024	75000	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062683	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	89	19/09/2024	1205	09735-EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062673	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	12/9/2024	770	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018492	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	161100	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018493	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	124544	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018494	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	79030	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018495	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/9/2024	274956	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018496	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/9/2024	667960	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018497	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/9/2024	183856	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018498	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	4/9/2024	336852	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018499	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	193364	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018500	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	149012	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018522	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	4/9/2024	35400	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062695	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	101	25/09/2024	546690	XEN,MECHANICAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018464	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	4/9/2024	130744	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018465	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	4/9/2024	575016	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018466	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	4/9/2024	375082	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018467	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	4/9/2024	89548	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018468	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	4/9/2024	53671	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018518	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	4/9/2024	71450	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018519	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	4/9/2024	139269	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018520	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	4/9/2024	544642	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018521	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	4/9/2024	764762	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062604	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	4	16/09/2024	826003	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062605	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	5	16/09/2024	95016	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062606	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	UPGRADATION OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	6	16/09/2024	1434507	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062607	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	7	16/09/2024	486355	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062686	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	92	23/09/2024	1311	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062687	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	93	23/09/2024	6000	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062690	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	23/09/2024	61276	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062691	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	97	23/09/2024	11762	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062694	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	100	25/09/2024	19969	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062696	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	102	27/09/2024	12063	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062603	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	10	26/09/2024	4306226	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018484	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	65300	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018485	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	66576	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018486	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	69530	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018487	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	130984	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018488	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	249200	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018489	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	326258	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018490	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	380316	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018491	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	4/9/2024	457620	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018476	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	4/9/2024	332830	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062674	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	12/9/2024	5000	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062675	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	12/9/2024	291575	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062676	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	12/9/2024	100246	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062677	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	83	13/09/2024	2900	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062678	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	84	13/09/2024	2850	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018509	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	4/9/2024	152736	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024018510	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	4/9/2024	1191710	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018511	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	4/9/2024	1546028	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018531	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	9/9/2024	85396	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024074051	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	19/09/2024	25504	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024074050	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	19/09/2024	7919	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024074049	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	19/09/2024	116502	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024074116	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	27/09/2024	7471	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024074053	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	19/09/2024	25820	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062692	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	24/09/2024	1217234	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062685	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	91	20/09/2024	2950	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062693	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	24/09/2024	1822816	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062697	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	103	27/09/2024	2650	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024061152	2.41E+14	1/9/2024	N	DC05	B	expenditure Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	21	20/09/2024	2380	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061151	2.41E+14	1/9/2024	N	DC05	B	expenditure Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	20	20/09/2024	10950	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024030155	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	9/9/2024	25356	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024038539	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/9/2024	382072	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024038541	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/9/2024	365960	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024030156	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	9/9/2024	7310	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074024	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	16/09/2024	14025	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024030157	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	9/9/2024	46626	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046609	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	9/9/2024	45024	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024074025	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	16/09/2024	11963	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074026	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	16/09/2024	4309	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024038540	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/9/2024	30815	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046610	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	9/9/2024	7552	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046611	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	9/9/2024	9676	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046612	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	9/9/2024	5782	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046613	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	9/9/2024	3540	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046608	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	28380	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024074029	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	16/09/2024	41481	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074030	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	16/09/2024	113401	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061150	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	16/09/2024	20862	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024074031	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	16/09/2024	12485	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074032	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	16/09/2024	12200	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074033	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	16/09/2024	15458	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046597	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	61500	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046598	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	80264	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046599	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	141740	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046600	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	34366	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046601	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	184566	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046602	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	641412	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046603	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	855722	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046604	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	1209565	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046605	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	1974590	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024046606	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	4038780	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046607	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	4489004	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046596	2.41E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	761310	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067658	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RESTORATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	12/9/2024	258941	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024049112	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	9/9/2024	262018	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067659	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RESTORATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	12/9/2024	440850	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067660	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RESTORATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	12/9/2024	19940	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024049456	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/9/2024	81055	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074130	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	27/09/2024	500	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074129	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27/09/2024	12880	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074128	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27/09/2024	12503	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074127	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	27/09/2024	5175	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074135	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	27/09/2024	70130	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074136	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	27/09/2024	12500	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067661	2.41E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	20/09/2024	12950	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061155	2.41E+14	1/9/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	27/09/2024	9571	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061153	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	22	23/09/2024	16500	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061154	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	23/09/2024	22400	09668-EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024038538	2.41E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	9/9/2024	915536	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018523	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	60	9/9/2024	8507	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018478	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	70530	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018479	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	105724	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018480	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	272440	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018481	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	351646	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018482	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	364352	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018483	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	455406	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018524	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	61	9/9/2024	26492	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018525	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	62	9/9/2024	11400	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018526	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	63	9/9/2024	1000	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018527	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	9/9/2024	4500	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018528	2.41E+14	1/9/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	9/9/2024	8868	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018532	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	69	10/9/2024	43619	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018533	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	70	10/9/2024	89905	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018534	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	71	10/9/2024	53420	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018535	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	72	10/9/2024	36804	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018536	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	73	10/9/2024	39860	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018537	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	74	10/9/2024	79575	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018538	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	75	10/9/2024	154433	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018539	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	76	10/9/2024	12031	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018540	2.41E+14	1/9/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	77	10/9/2024	23654	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062689	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	95	23/09/2024	1747	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024069767	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1180	13/09/2024	413000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024028262	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	4/9/2024	808310	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028263	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	899262	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028269	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	32585	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076331	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	31	12/9/2024	1300	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024076332	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	12/9/2024	98174	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024049468	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	10/9/2024	254150	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024020712	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	29	6/9/2024	28660	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020689	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	4/9/2024	22233	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020690	2.41E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	4/9/2024	20246	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024020713	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	30	9/9/2024	900	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020691	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	4/9/2024	729630	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020692	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	4/9/2024	409632	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020693	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	4/9/2024	393296	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020694	2.41E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	4/9/2024	36000	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020715	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	32	9/9/2024	17001	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020714	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	31	9/9/2024	1199	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068352	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	85	27/09/2024	351	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068364	2.41E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	97	30/09/2024	21008	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024042346	2.41E+14	1/9/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	2	10/9/2024	1334343	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030531	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	9/9/2024	32394	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024049436	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	5/9/2024	42676	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049437	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/9/2024	39088	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049413	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	40261	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049438	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	5/9/2024	41434	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049439	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	5/9/2024	35845	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049414	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/9/2024	36880	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049417	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	42676	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030485	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	6/9/2024	355307	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030486	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	249	6/9/2024	343447	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030487	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	6/9/2024	468140	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030488	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	6/9/2024	288457	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030489	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	6/9/2024	54314	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030133	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	6/9/2024	53974	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024030379	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	4/9/2024	44637227	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024061989	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	379	13/09/2024	7175	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030384	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	4/9/2024	280222	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030385	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	4/9/2024	375758	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030386	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	4/9/2024	1554070	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030387	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	4/9/2024	3112122	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030388	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	4/9/2024	3940200	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030389	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	4/9/2024	10879980	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030390	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	4/9/2024	63725159	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030391	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	4/9/2024	1708375	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030392	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	4/9/2024	2147658	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030436	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	4/9/2024	191542	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024049407	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	37087	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049408	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	50611	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049409	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	44332	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049410	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	45436	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049399	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	43918	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049400	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	60271	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049402	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	56890	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049403	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	55924	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030437	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	4/9/2024	531496	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030474	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	237	5/9/2024	30600	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB

####	VN092024030434	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	4/9/2024	57565	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030438	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	4/9/2024	640745	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030504	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	9/9/2024	100392	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030435	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	4/9/2024	617800	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030513	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	276	9/9/2024	23184	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030549	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	312	10/9/2024	447961	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024030550	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	313	10/9/2024	117250	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062025	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	415	16/09/2024	350329	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062005	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	395	16/09/2024	407250	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062035	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	425	18/09/2024	194608	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062032	2.41E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	422	16/09/2024	57852	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062007	2.41E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	397	16/09/2024	30593	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062008	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	398	16/09/2024	1260745	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062012	2.41E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	402	16/09/2024	45763	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062027	2.41E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	417	16/09/2024	499438	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062052	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	442	18/09/2024	233821	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062014	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	404	16/09/2024	1630	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062053	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	443	18/09/2024	310025	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062063	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	453	19/09/2024	235277	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024057844	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/09/2024	808680	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057845	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/09/2024	833520	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062092	2.41E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	482	23/09/2024	30000	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062064	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	19/09/2024	111970	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062121	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	511	24/09/2024	74760	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024074143	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	27/09/2024	150984	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024062100	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	490	23/09/2024	21500	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062101	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	491	23/09/2024	60000	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062149	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	539	27/09/2024	176442	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062150	2.41E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	540	27/09/2024	142496	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062102	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	492	23/09/2024	22341	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062123	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	513	24/09/2024	79001	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062124	2.41E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	514	24/09/2024	80913	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024057916	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	26/09/2024	520605	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062155	2.41E+14	1/9/2024	N	DC02	B	expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	545	27/09/2024	50659	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024074099	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	273	26/09/2024	10000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024062156	2.41E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	546	27/09/2024	107363	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024062157	2.41E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	547	27/09/2024	1389493	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	GENERAL OF POLICE	PUNJAB
####	VN092024069731	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1144	12/9/2024	26913	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030069	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	1	2/9/2024	2623	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030070	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	2	2/9/2024	98	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030159	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	9/9/2024	1170	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030114	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	4/9/2024	10000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024047430	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	7	2/9/2024	900	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024030106	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	38530	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030107	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	63832	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030108	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	4/9/2024	98520	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030109	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	4/9/2024	114568	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030096	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	19900	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030097	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	21700	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030099	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	224153	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030100	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	37	4/9/2024	155279	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030101	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	5000	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN092024030098	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	35	4/9/2024	57582	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030171	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	108	9/9/2024	80000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030172	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	109	9/9/2024	462210	SOCIAL SECURITY OFFICER	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024047478	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	9/9/2024	1000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047482	2.41E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	59	9/9/2024	80000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024030179	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	116	9/9/2024	3264	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024074184	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	177	12/9/2024	250000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074185	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	178	12/9/2024	4000	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074186	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	179	12/9/2024	4000	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074006	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	180	12/9/2024	8000	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074007	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	181	12/9/2024	250000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074008	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	182	12/9/2024	1182	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074017	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	191	16/09/2024	100000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024074018	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	192	16/09/2024	5185	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024074019	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	193	16/09/2024	7778	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024060175	2.41E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	20/09/2024	2100	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024074071	2.41E+14	1/9/2024	N	DC07	A	Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	245	20/09/2024	154728	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024074164	2.41E+14	1/9/2024	N	DC07	B	expenditure Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	338	27/09/2024	168510	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024060187	2.41E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	30/09/2024	1440	09944-ADDITIONAL CIVIL JUDGE(SR.DIVISION)	JUDGE(SR.DIVISION),JALLANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024074165	2.41E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	339	27/09/2024	400000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024028258	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	4/9/2024	36662	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028259	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	4/9/2024	86000	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028260	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	4/9/2024	914690	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028261	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	4/9/2024	1132350	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028257	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	4/9/2024	88093	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028281	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	66886	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028282	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	19784	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028283	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	684635	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028276	2.41E+14	1/9/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	145995	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028277	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	35400	PROGRAMME SPECIALIST CUM-	JALANDHAR JALANDHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024031942	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	400	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031943	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	1344	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031944	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	1000	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031945	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	750	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031946	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	320	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031947	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	1350	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031948	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031949	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031950	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	5/9/2024	500	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031951	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	5/9/2024	100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031952	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	5/9/2024	360	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031953	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	5/9/2024	1400	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031954	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	10/9/2024	500	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031955	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	10/9/2024	218	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031956	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	10/9/2024	700	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031957	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	10/9/2024	380	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031958	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	10/9/2024	390	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031959	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	10/9/2024	1000	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031960	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	10/9/2024	100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031961	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	10/9/2024	640	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031962	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	10/9/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024031963	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	10/9/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB

####	VN092024057848	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	12/9/2024	3897356	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057849	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	12/9/2024	3835081	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057850	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	12/9/2024	1374361	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057851	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	169	12/9/2024	466418	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057852	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	12/9/2024	4724292	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057853	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	12/9/2024	6917126	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057854	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	11/9/2024	2691167	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057874	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	18/09/2024	50922200	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057875	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	18/09/2024	1250325	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057876	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	18/09/2024	45100	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057877	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	18/09/2024	625690	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057878	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	18/09/2024	9393055	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057879	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	18/09/2024	11859188	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057880	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	18/09/2024	14853177	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057881	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	18/09/2024	95220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057882	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	200	18/09/2024	1057048	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057883	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	21/09/2024	595974	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057884	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	21/09/2024	177838251	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057885	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	21/09/2024	57230956	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057886	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	204	21/09/2024	7762392	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057887	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	21/09/2024	386439	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057888	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	21/09/2024	71365	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057889	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	21/09/2024	20797780	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057890	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	21/09/2024	4329061	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074091	2.41E+11	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	265	21/09/2024	55000	09013-DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024057891	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	13/09/2024	6995325	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057892	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	13/09/2024	2375243	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057893	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	211	13/09/2024	164247	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057894	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	13/09/2024	1627323	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057895	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	13/09/2024	1844370	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071611	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	12/9/2024	160	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071612	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	12/9/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071613	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	12/9/2024	500	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071615	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	12/9/2024	1100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071616	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	12/9/2024	470	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071618	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	12/9/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071619	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	18/09/2024	1100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071620	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	18/09/2024	800	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071621	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	18/09/2024	700	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071622	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	18/09/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB

####	VN092024071623	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	19/09/2024	2160	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071624	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	19/09/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071625	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	19/09/2024	400	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071626	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	19/09/2024	462	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071627	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	24/09/2024	1000	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071628	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	24/09/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071629	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	24/09/2024	1230	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071630	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	24/09/2024	640	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071631	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	24/09/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071632	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	24/09/2024	672	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024057907	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	19/09/2024	84892570	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057908	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	19/09/2024	387886358	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057909	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	19/09/2024	602529	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074098	2.41E+11	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	272	19/09/2024	120800	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024057910	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	228	19/09/2024	14258296	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057911	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	19/09/2024	20228449	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057912	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	19/09/2024	44047883	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057913	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	19/09/2024	104611185	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057920	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	12/9/2024	1502497	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057921	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	23/09/2024	4278010	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057922	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	240	12/9/2024	467053	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057923	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	23/09/2024	1426661	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057924	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	242	23/09/2024	467053	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057925	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	23/09/2024	2608407	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057926	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	23/09/2024	1271010	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057931	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	30/09/2024	72113	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057932	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	30/09/2024	9264618	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057933	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	30/09/2024	959692	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057934	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	252	30/09/2024	181940	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057935	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	30/09/2024	12245532	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057936	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	30/09/2024	35329120	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057937	2.41E+11	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	30/09/2024	72876485	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071635	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	26/09/2024	100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071636	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	26/09/2024	85	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071637	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	26/09/2024	1390	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071638	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	26/09/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071639	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	26/09/2024	1200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071640	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	26/09/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071641	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	26/09/2024	1000	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024071642	2.41E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	26/09/2024	552	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024043152	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	4/9/2024	77228	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043154	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	4/9/2024	106200	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043155	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	4/9/2024	126914	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043156	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	4/9/2024	346056	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024041431	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	189400	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041432	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	276398	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041433	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	660980	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041428	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	63300	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041429	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	489348	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041430	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	760214	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041434	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	10/9/2024	36203	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
###	VN092024049482	2.41E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	10/9/2024	1678080	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024041435	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	10/9/2024	56856	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041436	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	10/9/2024	57464	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041437	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	10/9/2024	129396	EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041438	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	11	10/9/2024	7500	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
###	VN092024070644	2.41E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	20/09/2024	35524	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028542	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/9/2024	36000	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028543	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/9/2024	43400	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028544	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/9/2024	44568	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028545	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/9/2024	99500	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028546	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/9/2024	106200	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028561	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	4/9/2024	112534	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028562	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	4/9/2024	661058	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028563	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	4/9/2024	696352	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028564	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	4/9/2024	270220	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024028547	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/9/2024	742208	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066597	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	58	20/09/2024	67528	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066592	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	53	12/9/2024	14470	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066598	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	59	20/09/2024	90290	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066599	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	60	20/09/2024	90290	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066604	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	65	23/09/2024	90290	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066611	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	72	30/09/2024	2350	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066612	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	73	30/09/2024	2840	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024069962	2.41E+14	1/9/2024	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	1375	23/09/2024	360001	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024069963	2.41E+14	1/9/2024	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	1376	23/09/2024	391455	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042954	2.41E+14	1/9/2024	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	593	4/9/2024	75982	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042955	2.41E+14	1/9/2024	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	594	4/9/2024	82820	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042956	2.41E+14	1/9/2024	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	595	4/9/2024	155076	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042957	2.41E+14	1/9/2024	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	596	4/9/2024	156037	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042958	2.41E+14	1/9/2024	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	597	4/9/2024	184428	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042959	2.41E+14	1/9/2024	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	598	4/9/2024	301978	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042960	2.41E+14	1/9/2024	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	599	4/9/2024	150519	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024042961	2.41E+14	1/9/2024	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	600	4/9/2024	1354156	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024069894	2.41E+14	1/9/2024	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	1307	19/09/2024	1899	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024074081	2.41E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	23/09/2024	323150	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024027821	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	4/9/2024	135876	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024027822	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	4/9/2024	39800	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024027823	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	4/9/2024	459286	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024027837	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	45	6/9/2024	114944	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024062608	2.41E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	8	19/09/2024	320581	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN092024066203	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	85	27/09/2024	2209	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066205	2.41E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	87	30/09/2024	740	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024025451	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	54426	SUPERINTENDING ENGINEER	PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025452	2.41E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	600288	SUPERINTENDING ENGINEER	PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024031432	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	5/9/2024	53838	MAGISTRATE, ADAMPUR	DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024043095	2.41E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	4/9/2024	70800	09982-HEAD MASTER	SCHOOL, KUKAR PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070041	2.41E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	30/09/2024	2203	09982-HEAD MASTER	SCHOOL, KUKAR PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024031423	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	4/9/2024	44900	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031424	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	4/9/2024	50864	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019961	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	53578	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031425	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	4/9/2024	61960	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019962	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	68008	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031426	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	4/9/2024	72288	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019963	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	75332	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019964	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	89684	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019965	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	92312	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031427	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	4/9/2024	99420	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031428	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	4/9/2024	30862	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031429	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	4/9/2024	38454	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019966	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	170414	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031430	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	4/9/2024	75792	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019971	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	6/9/2024	99500	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031431	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	4/9/2024	99420	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031443	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	10/9/2024	106102	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019976	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	10/9/2024	573344	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060710	2.41E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	123	20/09/2024	38454	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	032902	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	4/9/2024	91252	TRANSPORT OFFICER	JALANDHAR	STATE TRANSPORT	CHANDIGARH
####	032903	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	8	4/9/2024	76236	TRANSPORT OFFICER	JALANDHAR	STATE TRANSPORT	CHANDIGARH
####	032904	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	9	4/9/2024	189138	TRANSPORT OFFICER	JALANDHAR	STATE TRANSPORT	CHANDIGARH
####	032905	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	10	4/9/2024	87740	TRANSPORT OFFICER	JALANDHAR	STATE TRANSPORT	CHANDIGARH
####	032906	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	11	4/9/2024	90358	TRANSPORT OFFICER	JALANDHAR	STATE TRANSPORT	CHANDIGARH
####	032907	2.41E+14	1/9/2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	12	10/9/2024	21206	TRANSPORT OFFICER	JALANDHAR	STATE TRANSPORT	CHANDIGARH
####	VN092024042500	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	77228	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042501	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042519	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	164038	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042520	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	240396	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042564	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	472178	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042565	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	849156	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042589	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	136942	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042590	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	130710	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042591	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	676499	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042592	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	58602	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043007	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/9/2024	41212	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043008	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/9/2024	256204	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043009	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/9/2024	351688	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069984	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/09/2024	9000	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070015	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1428	27/09/2024	1490	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043455	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	10/9/2024	114942	09289-HEADMASTER	SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043456	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	10/9/2024	271034	09289-HEADMASTER	SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043457	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	10/9/2024	35400	09289-HEADMASTER	SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074169	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	30/09/2024	60143	09289-HEADMASTER	SCHOOL, DHANDWAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070025	2.41003E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1438	30/09/2024	26464	09289-HEADMASTER	SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069918	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	20/09/2024	3443	09289-HEADMASTER	SCHOOL, DHANDWAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043381	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	6/9/2024	247236	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043382	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	6/9/2024	63112	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043391	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	6/9/2024	74146	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069718	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	12/9/2024	107788	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024069719	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	12/9/2024	151406	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069720	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	12/9/2024	53784	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069721	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	12/9/2024	212400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069842	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1255	16/09/2024	21430	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043458	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	10/9/2024	169462	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043459	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	10/9/2024	269504	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043460	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	10/9/2024	126914	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043461	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	10/9/2024	436450	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043462	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	10/9/2024	106200	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043463	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	10/9/2024	35400	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069919	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	20/09/2024	3443	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042587	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	467460	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042588	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	487510	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042593	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	25622	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074168	2.41003E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	30/09/2024	200000	09287-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042547	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	76522	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042548	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	103324	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042549	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	347056	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042550	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	640318	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074085	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	23/09/2024	79107	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042995	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/9/2024	50864	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042996	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/9/2024	177000	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042997	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/9/2024	356892	09132-HEADMASTER	SCHOOL, BHATNURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042998	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/9/2024	445806	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043464	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1103	10/9/2024	5740	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043464	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1103	10/9/2024	5740	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042541	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	150774	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042542	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	653028	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042543	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	108472	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042544	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	565490	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042499	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	403402	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069844	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1257	16/09/2024	15770	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042536	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	517248	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042537	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	844252	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042538	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	385538	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042539	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	66556	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042527	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	264102	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042528	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	193468	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042529	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	382352	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042530	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	141600	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069739	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1152	12/9/2024	3240	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042545	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	754080	09276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042546	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	247968	09276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042551	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	268760	09276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042988	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/9/2024	38454	09276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069985	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	25/09/2024	3443	09276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069986	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	25/09/2024	2869	09276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069987	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	25/09/2024	2869	09276-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042566	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	165644	09282-PRINCIPAL	SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042585	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	181904	09282-PRINCIPAL	SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042586	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	590531	09282-PRINCIPAL	SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069716	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	12/9/2024	102340	09282-PRINCIPAL	SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069955	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1368	23/09/2024	11484	09282-PRINCIPAL	SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024069957	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	23/09/2024	91098	09282-PRINCIPAL	SENIOR SECONDARU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024074103	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	27/09/2024	139149	09282-PRINCIPAL	SENIOR SECONDARU SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024069741	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	12/9/2024	136942	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069742	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	12/9/2024	356070	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069743	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	12/9/2024	106200	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043466	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1105	10/9/2024	10470	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042525	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	55390	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042554	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	1519452	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042555	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	1194058	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042579	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	218	3/9/2024	45000	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042985	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/9/2024	470865	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024030200	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	10/9/2024	106393	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024042567	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	394212	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042568	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	983512	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074176	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	12/9/2024	53539	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042557	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	450634	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042558	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	641340	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024074177	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	12/9/2024	68030	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042571	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042572	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	130810	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042573	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	352681	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042574	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	177000	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042575	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	63112	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024038852	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	73434	09459-MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038853	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	106584	09459-MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038854	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	119384	09459-MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072290	2.41003E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	12/9/2024	15731	09459-MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072396	2.41003E+14	1/9/2024	N	DC06	C	Medical Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	440	27/09/2024	13554	09459-MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038788	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	114376	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038789	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	73332	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038790	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	99390	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038791	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	185610	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038697	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	6/9/2024	78964	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038698	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	6/9/2024	78964	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038699	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	6/9/2024	21354	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072393	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	437	25/09/2024	80764	09460-MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038779	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	62132	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038780	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	470635	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038781	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	118420	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038782	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	147066	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038783	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	199398	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038784	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	235264	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038785	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	245068	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038786	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	285720	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038787	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	354212	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024030536	2.41003E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	299	10/9/2024	6000	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030290	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/9/2024	288196	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030291	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/9/2024	116043	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
###	VN092024030292	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/9/2024	430630	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB

####	VN092024030293	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/9/2024	769524	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024030294	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/9/2024	1801129	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024049415	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/9/2024	30187	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024062103	2.41003E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	493	23/09/2024	18052	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061991	2.41003E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	381	16/09/2024	11615	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024061992	2.41003E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	382	16/09/2024	782	SUPERINTENDENT OF POLICE, FINGER PRINT	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024057928	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	27/09/2024	992220	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031356	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	119430	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031357	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	19900	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031358	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	187264	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031359	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	230156	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031360	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	188884	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024031361	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	129926	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024074178	2.41003E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	171	12/9/2024	246000	09586-SUB DIVISIONAL OFFICER	OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074179	2.41003E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	172	12/9/2024	13000	09586-SUB DIVISIONAL OFFICER	OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060708	2.41003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	121	20/09/2024	4970	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024060709	2.41003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	122	20/09/2024	459	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024074094	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	268	25/09/2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074095	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	269	25/09/2024	67708	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024025440	2.41003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	218244	09658-EXECUTIVE OFFICER/B.D.P.O.	PHILLAUR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025441	2.41003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	97668	09658-EXECUTIVE OFFICER/B.D.P.O.	PHILLAUR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024057829	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	16/09/2024	673440	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025477	2.41003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	10/9/2024	65445	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025478	2.41003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	10/9/2024	67908	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062249	2.41003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	25/09/2024	72894	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062250	2.41003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	25/09/2024	124674	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027798	2.41003E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	6	3/9/2024	1534	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024066185	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	17/09/2024	10200	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066186	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	17/09/2024	4800	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066184	2.41003E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	66	16/09/2024	1950	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024042556	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	237562	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069713	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	12/9/2024	38843	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074084	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	23/09/2024	42955	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024069972	2.41003E+14	1/9/2024	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	1385	23/09/2024	20029	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042596	2.41003E+14	1/9/2024	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	235	3/9/2024	125554	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042597	2.41003E+14	1/9/2024	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	236	3/9/2024	1427670	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042598	2.41003E+14	1/9/2024	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	237	3/9/2024	2779120	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042599	2.41003E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	677250	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069736	2.41003E+14	1/9/2024	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	1149	12/9/2024	2044000	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069738	2.41003E+14	1/9/2024	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	1151	12/9/2024	45132	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069717	2.41003E+14	1/9/2024	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	1130	12/9/2024	12000	09296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043010	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	649	4/9/2024	24675	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042595	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	134752	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043011	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	650	4/9/2024	714525	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043012	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/9/2024	58400	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024043013	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/9/2024	1570246	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043014	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/9/2024	4422818	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043380	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	6/9/2024	1576800	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042580	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	19900	09283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042581	2.41003E+14	1/9/2024	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	220	3/9/2024	61960	09283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042582	2.41003E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	613725	09283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042583	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	788400	09283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042584	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	1197640	09283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043001	2.41003E+14	1/9/2024	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	640	4/9/2024	6236930	09283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074086	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	23/09/2024	69674	09283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042531	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	169462	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042532	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	273446	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042533	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	126914	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042534	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	437594	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042535	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	70800	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042999	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/9/2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043000	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/9/2024	391030	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042559	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	38454	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042560	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	71450	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042561	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	84382	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042562	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	204694	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042563	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	236600	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069745	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1158	12/9/2024	1130	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074102	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	27/09/2024	72086	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074101	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	27/09/2024	95887	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074104	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	27/09/2024	91025	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074105	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	27/09/2024	57444	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024074106	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	27/09/2024	89488	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042552	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	273308	09122-HEADMASTER	SCHOOL, MEHSAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042576	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	299861	09122-HEADMASTER	SCHOOL, MEHSAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042518	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	70800	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043452	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	10/9/2024	182964	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043453	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	10/9/2024	70800	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043454	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	10/9/2024	35400	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042521	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	584346	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042522	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	400532	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042523	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	35400	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030067	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	3/9/2024	58400	09571-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030068	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	3/9/2024	201500	09571-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030132	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	6/9/2024	18000	09571-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030072	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	3/9/2024	29200	09571-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030073	2.41003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	3/9/2024	159718	09571-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032471	2.41003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	355060	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032472	2.41003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	276086	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032473	2.41003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	141600	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062956	2.41003E+14	1/9/2024	N	DC05	B	expenditure Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	45	12/9/2024	7920	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024062967	2.41003E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	56	23/09/2024	44749	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024043004	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/9/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043005	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/9/2024	360402	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043006	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/9/2024	457108	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042983	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	622	4/9/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATHOULA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024069737	2.41003E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1150	12/9/2024	22721	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072273	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	12/9/2024	235618	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072274	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	12/9/2024	43632	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070670	2.41003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	12/9/2024	75230	09512-SENIOR MEDICAL OFFICER	CENTRE, BARAPIND JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072275	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	12/9/2024	54936	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072276	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	12/9/2024	82092	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072277	2.41003E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	12/9/2024	158676	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024072278	2.41003E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	12/9/2024	596210	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024072279	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	12/9/2024	27780	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072280	2.41003E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	12/9/2024	41212	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024072281	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	12/9/2024	48804	09487-DPA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072282	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	12/9/2024	280148	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072283	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	12/9/2024	259288	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072318	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	13/09/2024	316098	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072319	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	13/09/2024	132210	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072320	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	13/09/2024	591849	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072321	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	13/09/2024	70850	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072322	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	13/09/2024	519536	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072390	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	434	25/09/2024	34000	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072391	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	435	25/09/2024	97798	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072392	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	436	25/09/2024	282794	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070695	2.41003E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	25/09/2024	24997	09512-SENIOR MEDICAL OFFICER	CENTRE, BARAPIND JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024042989	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/9/2024	159972	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042990	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/9/2024	116356	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042991	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/9/2024	89684	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042992	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/9/2024	348028	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042993	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/9/2024	391408	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042994	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/9/2024	59254	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069843	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1256	16/09/2024	33170	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042540	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	380166	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069895	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	19/09/2024	50864	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062057	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	447	19/09/2024	14728	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030288	2.41003E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	51	3/9/2024	26555	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030078	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	3/9/2024	63900	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024030289	2.41003E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	3/9/2024	1886	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030295	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/9/2024	53988	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030296	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	3/9/2024	53988	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030297	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/9/2024	126882	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030298	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/9/2024	711782	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030299	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	3/9/2024	1411116	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030300	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	3/9/2024	569508	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030301	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	3/9/2024	237836	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030302	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/9/2024	318600	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030303	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/9/2024	457700	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030304	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/9/2024	9411615	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030305	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/9/2024	5898972	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030306	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/9/2024	154492	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB

####	VN092024030307	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/9/2024	889519	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030308	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/9/2024	204968	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030309	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/9/2024	251530	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030310	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/9/2024	324524	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030311	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/9/2024	361324	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030312	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/9/2024	191360	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030313	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	3/9/2024	154988	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030472	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	5/9/2024	7623741	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030314	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	3/9/2024	2333793	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030315	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	3/9/2024	139300	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030316	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	3/9/2024	686312	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030473	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	236	5/9/2024	14339343	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024049416	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/9/2024	51985	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030407	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	4/9/2024	1329754	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030405	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	4/9/2024	87965	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030406	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	4/9/2024	352380	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024030484	2.41003E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	247	6/9/2024	1079100	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061933	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	323	12/9/2024	10800	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061934	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	12/9/2024	18000	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061935	2.41003E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	325	12/9/2024	145590	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061936	2.41003E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	326	12/9/2024	164189	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061937	2.41003E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	327	12/9/2024	252524	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061938	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	328	12/9/2024	29149	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061968	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	358	13/09/2024	29394	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024073827	2.41003E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	4	16/09/2024	3200	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061993	2.41003E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	383	16/09/2024	27194	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062159	2.41003E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	549	30/09/2024	11564	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061994	2.41003E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	384	16/09/2024	53660	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061995	2.41003E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	385	16/09/2024	28585	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061996	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	16/09/2024	24656	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061997	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	387	16/09/2024	30062	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061998	2.41003E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	388	16/09/2024	45663	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024061999	2.41003E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	389	16/09/2024	144428	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062000	2.41003E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	390	16/09/2024	10922	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062001	2.41003E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	391	16/09/2024	4916	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062002	2.41003E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	392	16/09/2024	107452	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062034	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	424	18/09/2024	164145	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062033	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	423	17/09/2024	4550	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062058	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	448	19/09/2024	3672	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062059	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	449	19/09/2024	1030	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062060	2.41003E+14	1/9/2024	N	DC02	A	Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	450	19/09/2024	18000	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062135	2.41003E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	525	27/09/2024	28665	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062136	2.41003E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	526	27/09/2024	133735	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062160	2.41003E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	550	30/09/2024	17332	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024074047	2.41003E+14	1/9/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	19/09/2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062137	2.41003E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	527	27/09/2024	25489	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024073829	2.41003E+14	1/9/2024	N	DC02	D	Misc. Vouchers	JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	6	27/09/2024	7984	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062138	2.41003E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	528	27/09/2024	40408	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062139	2.41003E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	529	27/09/2024	113165	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062140	2.41003E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	530	27/09/2024	15467	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062141	2.41003E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	531	27/09/2024	14519	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062142	2.41003E+14	1/9/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	532	27/09/2024	22293	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024062143	2.41003E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	533	27/09/2024	69010	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB

####	VN092024 074107	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	27/09/2024	193569	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062144	2.41003E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	534	27/09/2024	55874	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
####	VN092024 038691	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	6/9/2024	115880	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038692	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	6/9/2024	233140	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038693	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	6/9/2024	304992	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038694	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	6/9/2024	357660	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038695	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	6/9/2024	486024	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038696	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	6/9/2024	564019	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 072289	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	12/9/2024	594810	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 072291	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	12/9/2024	112552	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038750	2.41003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	316	10/9/2024	3835000	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 072292	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	12/9/2024	112552	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 072293	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	12/9/2024	112552	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 072294	2.41003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	12/9/2024	70000	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 042553	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	28380	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042524	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	1023636	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043019	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/9/2024	704634	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042981	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/9/2024	543813	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069744	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1157	12/9/2024	26040	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 030199	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	10/9/2024	28998	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 049445	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	6/9/2024	77866	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 043378	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	6/9/2024	202098	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043379	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	6/9/2024	644878	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 049462	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	10/9/2024	844077	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 043377	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	6/9/2024	53638	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043383	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	6/9/2024	130810	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043384	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	6/9/2024	141600	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043385	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	6/9/2024	41812	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069715	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	12/9/2024	208652	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069992	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	26/09/2024	53138	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042982	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/9/2024	295812	09441-HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069740	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	12/9/2024	3298	09441-HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070026	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1439	30/09/2024	1490	09441-HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070027	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1440	30/09/2024	1490	09441-HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042526	2.41003E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	152	3/9/2024	47667	09898-HEADMASTER	SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042496	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	155300	09898-HEADMASTER	SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042497	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	607760	09898-HEADMASTER	SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042498	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	900264	09898-HEADMASTER	SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069956	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1369	23/09/2024	10510	09898-HEADMASTER	SCHOOL, MANSURPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069874	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	18/09/2024	139594	09295-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069875	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	18/09/2024	93188	09295-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069876	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	18/09/2024	42980	09295-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069896	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	19/09/2024	296586	09295-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070016	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1429	27/09/2024	2460	09295-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043015	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/9/2024	121804	09274-HEADMASTER	SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043016	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/9/2024	270512	09274-HEADMASTER	SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043017	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/9/2024	177000	09274-HEADMASTER	SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043018	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/9/2024	81120	09274-HEADMASTER	SCHOOL, DAYALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043003	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/9/2024	67454	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 042594	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	398840	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 042600	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	36410	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 042984	2.41003E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/9/2024	461845	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024 043465	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1104	10/9/2024	2460	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 043386	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	6/9/2024	159972	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043387	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	6/9/2024	261620	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043388	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	6/9/2024	377094	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043389	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	6/9/2024	761630	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043390	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	6/9/2024	932910	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042569	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	126914	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042570	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	523864	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 060704	2.41003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	117	16/09/2024	30559	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031362	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	18000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031363	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	135806	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031364	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	127492	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031365	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031366	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	173594	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031367	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	315140	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031368	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	54904	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031369	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	91098	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031370	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	201676	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031371	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	92120	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019934	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	477600	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019935	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	89684	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019936	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	254852	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019937	2.41003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	722908	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 049446	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	6/9/2024	35279	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 060705	2.41003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	118	16/09/2024	376500	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 060706	2.41003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	119	16/09/2024	12510	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 069838	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1251	16/09/2024	142000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069839	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1252	16/09/2024	139000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069841	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1254	16/09/2024	78000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069840	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1253	16/09/2024	116000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069837	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1250	16/09/2024	110000	09293-HEADMASTER	RURKA KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069836	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1249	16/09/2024	471000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 020688	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	3/9/2024	13085	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068346	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	79	27/09/2024	137998	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020711	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	6/9/2024	92479	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020684	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/9/2024	122242	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020685	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	3/9/2024	133362	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020686	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/9/2024	2058146	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020687	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/9/2024	2258520	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068347	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	80	27/09/2024	112249	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068332	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	65	16/09/2024	20726	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068328	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	12/9/2024	436628	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068329	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	12/9/2024	800519	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068330	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	12/9/2024	320710	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068331	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	12/9/2024	205369	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068325	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	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	12/9/2024	100605	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024 068326	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	12/9/2024	638145	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020730	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	10/9/2024	375823	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020731	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	10/9/2024	712734	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020732	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	10/9/2024	102908	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 057830	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	16/09/2024	41848	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 020733	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	10/9/2024	568793	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 057831	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	16/09/2024	42676	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024057832	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	16/09/2024	39226	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024057833	2.41003E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	16/09/2024	34948	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024074087	2.41003E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	23/09/2024	28068	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024068337	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	16/09/2024	61697	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068327	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	12/9/2024	359521	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068339	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	72	16/09/2024	52029	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068340	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	73	16/09/2024	40540	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068343	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	26/09/2024	200779	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068344	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	26/09/2024	337078	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068345	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	26/09/2024	201972	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068348	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	81	27/09/2024	386912	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068349	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	82	27/09/2024	265030	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068350	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	83	27/09/2024	813589	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068351	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	84	27/09/2024	1690	OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020734	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	51	10/9/2024	17293	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN092024020735	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	52	10/9/2024	8646	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020736	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	53	10/9/2024	3514	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN092024020700	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	4/9/2024	53683	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020699	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	4/9/2024	53683	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020698	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	4/9/2024	33837	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020697	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	4/9/2024	68440	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020696	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	4/9/2024	60287	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020695	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	4/9/2024	61526	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020701	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	4/9/2024	19900	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020702	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	4/9/2024	21700	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020703	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	4/9/2024	76238	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020704	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	4/9/2024	153552	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020705	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	4/9/2024	224674	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020706	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	4/9/2024	563034	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020707	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	4/9/2024	789008	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020708	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	4/9/2024	92498	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020709	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	4/9/2024	4025	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020710	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	4/9/2024	29986	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020737	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	10/9/2024	15000	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN092024020723	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	10/9/2024	59820	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020716	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	10/9/2024	77676	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020722	2.41003E+14	1/9/2024	N	DC04	A	Allowances Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	10/9/2024	7788	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020739	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	56	10/9/2024	1728	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN092024020738	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	55	10/9/2024	7870	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020717	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	10/9/2024	79694	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020718	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	10/9/2024	79694	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020719	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	10/9/2024	79694	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020720	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	10/9/2024	79694	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020721	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	10/9/2024	79647	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020724	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	10/9/2024	33036	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020725	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	10/9/2024	48746	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020726	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	10/9/2024	95385	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020740	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	57	10/9/2024	13280	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020727	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	10/9/2024	16192	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020728	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	10/9/2024	15356	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020729	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	10/9/2024	8316	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068333	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	66	16/09/2024	670	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024068334	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	67	16/09/2024	13570	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068335	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	68	16/09/2024	31319	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068336	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	16/09/2024	24332	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068338	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	71	16/09/2024	32776	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068341	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	74	16/09/2024	5970	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068342	2.41003E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	16/09/2024	155066	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068353	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	86	30/09/2024	3200	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068354	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	87	30/09/2024	15000	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068355	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	88	30/09/2024	168999	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068356	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	89	30/09/2024	29200	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068357	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	90	30/09/2024	11505	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068358	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	91	30/09/2024	9010	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068359	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	92	30/09/2024	40760	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068360	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	93	30/09/2024	7466	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068361	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	94	30/09/2024	15130	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068362	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	2406-FORESTRY AND WILD LIFE	FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	WILFLIFE CONFLICT MITIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	95	30/09/2024	284942	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068363	2.41003E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	96	30/09/2024	19500	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024043002	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/9/2024	235286	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069714	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1127	12/9/2024	1490	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042986	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/9/2024	147978	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042987	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/9/2024	195784	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070023	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1436	30/09/2024	1490	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070024	2.41003E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1437	30/09/2024	1490	09141-HEADMASTER	SCHOOL, DHADDA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042577	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	113940	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042578	2.41003E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	177000	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024071609	2.41003E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	13/09/2024	200	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024071610	2.41003E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	13/09/2024	900	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024043216	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	4/9/2024	320568	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043217	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	4/9/2024	250510	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043218	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	4/9/2024	159384	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069810	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1223	13/09/2024	1490	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069811	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1224	13/09/2024	1490	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043169	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	4/9/2024	49404	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043170	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	4/9/2024	267738	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043171	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	4/9/2024	493764	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043416	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	9/9/2024	30262	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043417	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	9/9/2024	275476	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043422	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	9/9/2024	475474	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069997	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1410	27/09/2024	2980	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042644	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	243370	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042645	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	27780	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042646	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042653	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	566283	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042608	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	41812	09854-HEADMASTER	SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042609	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	300906	09854-HEADMASTER	SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042610	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	393117	09854-HEADMASTER	SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043342	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	5/9/2024	245214	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043343	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	5/9/2024	400386	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024043344	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	5/9/2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069914	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	19/09/2024	10814	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043402	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1041	6/9/2024	17397	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042647	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	448818	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042648	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	810105	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043175	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	4/9/2024	174556	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043341	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	5/9/2024	556452	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043193	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	4/9/2024	41812	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043194	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	4/9/2024	100404	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043195	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	4/9/2024	353480	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043196	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	4/9/2024	496132	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043354	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	5/9/2024	148486	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043185	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	4/9/2024	338442	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043186	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	4/9/2024	35400	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043187	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	4/9/2024	83384	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043188	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	4/9/2024	35388	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043210	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	4/9/2024	100588	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043213	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	4/9/2024	221416	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043214	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	4/9/2024	197618	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043215	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	4/9/2024	35400	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069999	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1412	27/09/2024	1490	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043400	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1039	6/9/2024	29040	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042605	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	1029690	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042606	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	696692	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042607	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	37432	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069947	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	20/09/2024	629918	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069948	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	20/09/2024	126914	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069949	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1362	20/09/2024	1490	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069950	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1363	20/09/2024	3200	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057864	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	20/09/2024	19497	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024069798	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	13/09/2024	216306	09298-HEADMASTER	SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069799	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	13/09/2024	218260	09298-HEADMASTER	SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069800	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	13/09/2024	29110	09298-HEADMASTER	SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070048	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1461	30/09/2024	1490	09298-HEADMASTER	SCHOOL, GANDHRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042654	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	223460	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042655	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	586040	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042656	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	123984	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043198	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	4/9/2024	221416	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043199	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	4/9/2024	73916	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043200	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	4/9/2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069784	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	13/09/2024	112898	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069785	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	13/09/2024	807335	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069786	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	13/09/2024	39476	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042602	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	485412	09856-HEADMASTER	SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042603	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	987707	09856-HEADMASTER	SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043197	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	4/9/2024	28380	09856-HEADMASTER	SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042619	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	252714	09635-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042620	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	312004	09635-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042621	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	76106	09635-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042622	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	141600	09635-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043403	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1042	6/9/2024	3690	09635-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069867	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1280	16/09/2024	2460	09635-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069868	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	16/09/2024	3346	09635-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042611	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	298084	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042612	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	167104	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024042613	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042614	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	49404	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042623	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	269504	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069944	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1357	20/09/2024	4230	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042657	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	360234	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043212	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	4/9/2024	241856	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069951	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1364	20/09/2024	6408	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042628	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	159972	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042629	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	130810	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042630	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	204166	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042631	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	127014	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042632	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	230184	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042633	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	30862	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043404	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1043	6/9/2024	2215	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043405	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1044	6/9/2024	3660	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069946	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1359	20/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069790	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	13/09/2024	155300	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069791	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	13/09/2024	204680	09388-HEADMASTER	SCHOOL, GOBINDPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069792	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	13/09/2024	238392	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069793	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	13/09/2024	271694	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069797	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	13/09/2024	514206	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070000	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1413	27/09/2024	2460	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069996	2.41004E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1409	27/09/2024	16710	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043184	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	4/9/2024	299883	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069808	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1221	13/09/2024	1490	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069812	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1225	13/09/2024	1419	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043399	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1038	6/9/2024	3390	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043355	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	994	5/9/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043331	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	5/9/2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043332	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	5/9/2024	339902	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043338	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	5/9/2024	33482	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043339	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	5/9/2024	252514	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043189	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	4/9/2024	112898	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043190	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	4/9/2024	109643	09132-HEADMASTER	SCHOOL, BHATNURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042604	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	185186	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043324	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	5/9/2024	265644	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069813	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1226	13/09/2024	20328	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043176	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	4/9/2024	35400	09255-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043177	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	4/9/2024	361324	09255-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043178	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	4/9/2024	839426	09255-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043202	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	834	4/9/2024	33000	09255-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043191	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	4/9/2024	364758	09255-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043192	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	4/9/2024	674198	09255-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057838	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	18/09/2024	1075075	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057839	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	18/09/2024	1086088	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024069916	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1329	19/09/2024	2460	09255-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069915	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1328	19/09/2024	77500	09255-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069911	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1324	19/09/2024	12180	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069912	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	19/09/2024	12060	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043333	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	5/9/2024	535320	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043334	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	5/9/2024	116356	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043335	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	5/9/2024	334146	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043336	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	5/9/2024	486128	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043337	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	5/9/2024	177000	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024069945	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1358	20/09/2024	2460	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043326	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	5/9/2024	29310	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043327	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	5/9/2024	30851	09370-HEADMASTER	SCHOOL, KAHLWAN KARTARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043328	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	5/9/2024	140806	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043329	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	5/9/2024	604008	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043330	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	5/9/2024	484150	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069782	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	13/09/2024	398562	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069809	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1222	13/09/2024	2460	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069993	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	26/09/2024	31017	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043412	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	9/9/2024	906310	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043413	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	9/9/2024	618788	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043414	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	9/9/2024	320452	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043415	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	9/9/2024	1131803	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043182	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	4/9/2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043183	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	4/9/2024	482332	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042634	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	50118	09896-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042635	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	4704072	09896-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042636	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	2389296	09896-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042637	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	1929193	09896-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042638	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	871500	09896-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074108	2.41004E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	27/09/2024	49000	09896-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024043340	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	5/9/2024	730000	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043345	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	5/9/2024	2630460	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043346	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	5/9/2024	2667014	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043347	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	986	5/9/2024	366975	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043348	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	5/9/2024	121904	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043349	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	988	5/9/2024	75600	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043350	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	989	5/9/2024	63000	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043351	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	5/9/2024	29986	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043352	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	5/9/2024	2595472	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043353	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	5/9/2024	58656	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069882	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	18/09/2024	14129	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069883	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	18/09/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069884	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	18/09/2024	16013	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069885	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	18/09/2024	58400	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069886	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	18/09/2024	350400	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069887	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	18/09/2024	87600	09897-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, NAKODAR-1	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042625	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	992514	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042626	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	529490	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042627	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	194784	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069958	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1371	23/09/2024	550	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069975	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	24/09/2024	5710	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069995	2.41004E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1408	27/09/2024	64013	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069974	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	24/09/2024	4964	09815-HEADMASTER	SCHOOL, RAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042651	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	126914	09815-HEADMASTER	SCHOOL, RAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042652	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	37969	09815-HEADMASTER	SCHOOL, RAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069783	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	13/09/2024	235900	09815-HEADMASTER	SCHOOL, RAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069794	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	13/09/2024	294558	09127-HEADMASTER	SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069795	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	13/09/2024	73916	09127-HEADMASTER	SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069796	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	13/09/2024	215339	09127-HEADMASTER	SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069998	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1411	27/09/2024	1490	09127-HEADMASTER	SCHOOL, SINGHPUR BET	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024032474	2.41004E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	53784	09640-ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032475	2.41004E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	80308	09640-ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032476	2.41004E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	80764	09640-ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024032477	2.41004E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	209922	09640-ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062969	2.41004E+14	1/9/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	58	27/09/2024	8650	09640-ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062966	2.41004E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	55	20/09/2024	828	09640-ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024043172	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	4/9/2024	245214	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043173	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	4/9/2024	67508	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043174	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	4/9/2024	182306	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043206	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	4/9/2024	28248	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043207	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	4/9/2024	38454	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043208	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	4/9/2024	126914	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043209	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	4/9/2024	528421	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070001	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1414	27/09/2024	1490	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042617	2.41004E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	1160578	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042618	2.41004E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	58602	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042624	2.41004E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	626360	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024030148	2.41004E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	6/9/2024	103952	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042639	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	437544	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042640	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	227986	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042641	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	106574	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042642	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	622394	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042643	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057902	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	25/09/2024	465750	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024069802	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	13/09/2024	130810	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069803	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	13/09/2024	68806	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069804	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	13/09/2024	293529	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069805	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	13/09/2024	362682	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069806	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	13/09/2024	11753	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069807	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	13/09/2024	193438	09883-HEADMASTER	SCHOOL, DESIAN KAHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043418	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	9/9/2024	233388	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043419	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	9/9/2024	254014	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043420	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	9/9/2024	177000	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043421	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	9/9/2024	69552	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043323	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	5/9/2024	6157	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042615	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	608682	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042616	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	228610	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043325	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	5/9/2024	80104	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069980	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	25/09/2024	44744	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069981	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	25/09/2024	2044	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069787	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	13/09/2024	155300	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069788	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	13/09/2024	326225	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069789	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	13/09/2024	353148	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069801	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	13/09/2024	651850	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069869	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	16/09/2024	28380	09846-PRINCIPAL	SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069870	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	16/09/2024	56996	09846-PRINCIPAL	SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069871	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	16/09/2024	392878	09846-PRINCIPAL	SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069872	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	16/09/2024	266000	09846-PRINCIPAL	SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069976	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	24/09/2024	407626	09846-PRINCIPAL	SCHOOL, UDHOWAL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069880	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1293	18/09/2024	124000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069881	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1294	18/09/2024	430000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024031434	2.41004E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	93	6/9/2024	40000	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031407	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/9/2024	106604	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031408	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/9/2024	203700	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031409	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/9/2024	154044	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031410	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/9/2024	170366	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024031411	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/9/2024	19900	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031412	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/9/2024	70262	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031413	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/9/2024	49404	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074014	2.41004E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	188	13/09/2024	78000	09586-SUB DIVISIONAL OFFICER	OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074015	2.41004E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	189	13/09/2024	10000	09586-SUB DIVISIONAL OFFICER	OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060703	2.41004E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	116	13/09/2024	13789	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060716	2.41004E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	129	20/09/2024	1300	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019969	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	5/9/2024	7446	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031438	2.41004E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	97	9/9/2024	712500	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031414	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	4/9/2024	21700	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031415	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	4/9/2024	35992	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031416	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	4/9/2024	83100	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031417	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	4/9/2024	145014	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031418	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	4/9/2024	148914	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031419	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	4/9/2024	151688	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031420	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	4/9/2024	155554	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019957	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	398596	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019958	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	188087	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024049440	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	5/9/2024	38633	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049441	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/9/2024	34593	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049442	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/9/2024	18991	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049443	2.41004E+14	1/9/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/9/2024	37660	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019959	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	316244	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031421	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	4/9/2024	185296	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031422	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	4/9/2024	69406	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019960	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	72966	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064003	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	24/09/2024	59608	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064004	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	24/09/2024	59700	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064006	2.41004E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	26/09/2024	1898	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024027799	2.41004E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	143074	09541-SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027800	2.41004E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	362672	09541-SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027801	2.41004E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	3/9/2024	80120	09541-SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027832	2.41004E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	40	4/9/2024	17309	09541-SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027839	2.41004E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	47	6/9/2024	24170	09541-SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066197	2.41004E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	79	19/09/2024	2400	09541-SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024038724	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	6/9/2024	410089	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038725	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	6/9/2024	71150	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038796	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	74938	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038797	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	119860	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038798	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	202778	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038799	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	413798	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038800	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	602170	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038801	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	610690	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072324	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	368	13/09/2024	19548	09478-SENIOR MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038792	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	26871	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025980	2.41004E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	6/9/2024	21700	09514-SENIOR MEDICAL OFFICER	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025981	2.41004E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	6/9/2024	315082	09514-SENIOR MEDICAL OFFICER	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038700	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	6/9/2024	1112996	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038701	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	6/9/2024	625094	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038702	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	6/9/2024	349698	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038703	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	6/9/2024	62000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038704	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	6/9/2024	759122	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025982	2.41004E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	6/9/2024	350100	09514-SENIOR MEDICAL OFFICER	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024038705	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	6/9/2024	417658	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038706	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	6/9/2024	79564	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038707	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	6/9/2024	510653	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072387	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	24/09/2024	12000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038793	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	420466	09477-SENIOR MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038794	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	891588	09477-SENIOR MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038795	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	2117810	09477-SENIOR MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072323	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	13/09/2024	552924	09477-SENIOR MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024038580	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	70000	09477-SENIOR MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072368	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	412	20/09/2024	32444	09477-SENIOR MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024072369	2.41004E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	413	20/09/2024	28016	09477-SENIOR MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024030115	2.41004E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	4/9/2024	13400	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030127	2.41004E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	5/9/2024	69390	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030128	2.41004E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	5/9/2024	143946	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030129	2.41004E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	5/9/2024	44132	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030152	2.41004E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	9/9/2024	895546	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030153	2.41004E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	9/9/2024	520650	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074100	2.41004E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	274	26/09/2024	100000	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074093	2.41004E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	267	25/09/2024	6000	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024074092	2.41004E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	266	24/09/2024	123364	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024060172	2.41004E+14	1/9/2024	N	DC06	K	Refund Vouchers	JALANDHAR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	77	19/09/2024	50000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024042601	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	240	3/9/2024	1490	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043179	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	4/9/2024	416254	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043180	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	4/9/2024	37432	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043181	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	4/9/2024	233388	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043401	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1040	6/9/2024	1490	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042649	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	134752	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042650	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	280294	09150-HEADMASTER	SCHOOL, BHANTURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043211	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	4/9/2024	87278	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069913	2.41004E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1326	19/09/2024	10000	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069994	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	27/09/2024	31138	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043201	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	4/9/2024	77228	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043203	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	4/9/2024	220956	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043204	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	4/9/2024	173820	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043205	2.41004E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	4/9/2024	35400	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024031940	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/9/2024	36	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024031941	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/9/2024	64	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024071605	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	13/09/2024	128	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024071606	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	13/09/2024	192	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024071607	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	13/09/2024	336	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024071608	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/09/2024	420	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024071614	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	25/09/2024	420	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024071617	2.41004E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	25/09/2024	503	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024042393	2.41005E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	369956	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042394	2.41005E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	35400	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024 042395	2.41005E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	581526	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 042396	2.41005E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	72674	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 042379	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	150774	09347-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042380	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	742960	09347-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042381	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	116356	09347-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042382	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	267924	09347-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042383	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	70800	09347-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070042	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1455	30/09/2024	2460	09347-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042391	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	222854	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042375	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	40644	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042376	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	103508	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042377	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	510032	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042378	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	917509	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042414	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	345126	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042415	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	269504	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042416	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	230184	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042417	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	86544	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042418	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	510926	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043046	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	4/9/2024	25500	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043406	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1045	6/9/2024	600	09899-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042411	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	238060	09899-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042412	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	207856	09899-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042413	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	65010	09899-HEADMASTER	SCHOOL, FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 057870	2.41005E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	23/09/2024	600300	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 042401	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	199388	09351-HEADMASTER	SCHOOL, DAULATPUR DHULA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042402	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	72250	09351-HEADMASTER	SCHOOL, DAULATPUR DHULA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043438	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	9/9/2024	313780	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043438	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	9/9/2024	313780	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069827	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	13/09/2024	366214	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069828	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	13/09/2024	69606	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069829	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	13/09/2024	147016	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 070043	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	30/09/2024	165860	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042392	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	255480	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042419	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	108788	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042420	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	206793	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042371	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	582072	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042372	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	324280	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042373	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	38454	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042374	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	183472	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043443	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1082	9/9/2024	1320	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043444	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1083	9/9/2024	2860	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043445	2.41005E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1084	9/9/2024	63854	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069936	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1349	20/09/2024	536	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 042400	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	360264	09901-HEADMASTER	SCHOOL, NAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043407	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1046	6/9/2024	3780	09901-HEADMASTER	SCHOOL, NAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042397	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	41812	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042398	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	179536	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 042399	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	78712	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069824	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	13/09/2024	133000	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069833	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	13/09/2024	224774	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069834	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	13/09/2024	651634	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070020	2.41005E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1433	27/09/2024	54097	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043027	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/9/2024	55300	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043028	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/9/2024	71872	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043029	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/9/2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024043034	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/9/2024	38269	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043020	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/9/2024	230698	09145-HEADMASTER	SCHOOL, RUPEWALI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043021	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/9/2024	512290	09145-HEADMASTER	SCHOOL, RUPEWALI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043022	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/9/2024	51664	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043023	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/9/2024	78712	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043024	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/9/2024	212400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043025	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/9/2024	270950	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069935	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1348	20/09/2024	46615	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043056	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	4/9/2024	234702	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043057	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	4/9/2024	323753	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043058	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	4/9/2024	609240	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043439	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	9/9/2024	38269	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043440	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	9/9/2024	104722	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043441	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	9/9/2024	138780	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043442	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	9/9/2024	177000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043044	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	4/9/2024	223022	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043045	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	4/9/2024	657867	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069917	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1330	19/09/2024	7150	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043047	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	4/9/2024	40544	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043048	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	4/9/2024	70800	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043049	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	4/9/2024	102340	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043050	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	4/9/2024	155300	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043051	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	4/9/2024	389872	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043052	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	4/9/2024	400500	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043053	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	4/9/2024	514626	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043054	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	4/9/2024	981326	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043059	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	4/9/2024	195904	09355-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042403	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	756966	09784-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042404	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	607219	09784-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042405	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	37432	09784-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043408	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1047	6/9/2024	25000	09784-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042389	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	134652	09348-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042390	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	1046994	09348-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024074083	2.41005E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	23/09/2024	56355	09348-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042384	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	57432	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042385	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042386	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	167104	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042387	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	212400	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042388	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	260270	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024049458	2.41005E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/9/2024	46123	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024049459	2.41005E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/9/2024	60553	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024043030	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/9/2024	28380	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024043031	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/9/2024	205404	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024043032	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/9/2024	1545732	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024043033	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/9/2024	1565804	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024043035	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/9/2024	3732626	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024043055	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	694	4/9/2024	582225	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024070021	2.41005E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1434	27/09/2024	5000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024030149	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	86	6/9/2024	8582	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030180	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	117	9/9/2024	65810	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030181	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	118	9/9/2024	151710	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024030183	2.41005E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	120	9/9/2024	330850	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024 030182	2.41005E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	119	9/9/2024	673580	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 069822	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	13/09/2024	39914	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069823	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	13/09/2024	60354	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069825	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	13/09/2024	58646	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069826	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	13/09/2024	894170	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069830	2.41005E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1243	13/09/2024	20000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATHOULA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 069831	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	13/09/2024	220068	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069832	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	13/09/2024	570184	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043039	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/9/2024	705722	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043040	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	4/9/2024	303662	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043041	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	4/9/2024	665150	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043042	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	4/9/2024	925204	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043043	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	4/9/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 057836	2.41005E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	18/09/2024	940102	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 043036	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/9/2024	738748	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043037	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/9/2024	1962600	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043038	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	4/9/2024	2482098	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 069982	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	25/09/2024	121514	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 069983	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	25/09/2024	48652	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 069873	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1286	16/09/2024	528150	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042421	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	3673386	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042422	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	58602	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042423	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	74694	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042424	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	429450	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042425	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/9/2024	1437000	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042426	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/9/2024	1573458	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 025463	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/9/2024	113398	09660-EXECUTIVE OFFICER/B.D.P.O.	SHAHKOT, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 025464	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	4/9/2024	96422	09660-EXECUTIVE OFFICER/B.D.P.O.	SHAHKOT, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 025465	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	4/9/2024	214156	09660-EXECUTIVE OFFICER/B.D.P.O.	SHAHKOT, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 031344	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	53100	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 031345	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	55390	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 031346	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	74332	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 031347	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	96086	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 031435	2.41005E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	6/9/2024	1700	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 031440	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	10/9/2024	48943	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 031441	2.41005E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	100	10/9/2024	65084	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060715	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	20/09/2024	112058	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057863	2.41005E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	20/09/2024	742440	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031342	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	35400	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031343	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	204106	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019967	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	5/9/2024	270540	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031348	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	220844	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031398	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	4/9/2024	343218	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 019968	2.41005E+14	1/9/2024	N	DC01	A	Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	5/9/2024	560764	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031436	2.41005E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	95	6/9/2024	11640	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 031437	2.41005E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	96	6/9/2024	39530	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 038751	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	315387	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038752	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	19900	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038753	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	83100	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038754	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	27780	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038755	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	29200	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038756	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	121260	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038757	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	68806	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 038758	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	309224	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024038759	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	71182	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038760	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	70350	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038761	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/9/2024	319754	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038762	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/9/2024	287660	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038763	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/9/2024	33182	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038764	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/9/2024	263000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038765	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/9/2024	558146	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038766	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/9/2024	84574	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025951	2.41005E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	73832	09513-SENIOR MEDICAL OFFICER	CENTRE, SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025952	2.41005E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	53184	09513-SENIOR MEDICAL OFFICER	CENTRE, SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025953	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	65100	09513-SENIOR MEDICAL OFFICER	CENTRE, SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025954	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	222484	09513-SENIOR MEDICAL OFFICER	CENTRE, SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038767	2.41005E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/9/2024	24000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032504	2.41005E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	4/9/2024	53784	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032505	2.41005E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	4/9/2024	72278	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032506	2.41005E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	4/9/2024	137612	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032507	2.41005E+14	1/9/2024	N	DC05	A	Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	4/9/2024	80764	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032509	2.41005E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	6/9/2024	230	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062243	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	13/09/2024	92750	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024030184	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	121	9/9/2024	51118	09570-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030185	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	122	9/9/2024	75810	09570-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030201	2.41005E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	138	10/9/2024	701000	09570-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030202	2.41005E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	139	10/9/2024	365643	09570-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074016	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	190	13/09/2024	116800	09570-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069877	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1290	18/09/2024	172000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043026	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/9/2024	344096	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043392	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	6/9/2024	264516	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042406	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	353041	09356-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024071634	2.41005E+11	1/9/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	27/09/2024	32	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN092024042407	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	76522	09132-HEADMASTER	SCHOOL, BHATNURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042408	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	56246	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042409	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	293702	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042410	2.41005E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	291999	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024027793	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	57396	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027794	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	147308	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027795	2.41005E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	179400	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024048749	2.41005E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	2/9/2024	166026	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024048750	2.41005E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	2/9/2024	14300	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024048751	2.41005E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	2/9/2024	233758	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024027796	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	2/9/2024	9871	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024027797	2.41005E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	2/9/2024	4645	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066199	2.41005E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	81	20/09/2024	1030	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066204	2.41005E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	86	27/09/2024	25901	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062609	2.41005E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	9	20/09/2024	456589	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024043236	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	4/9/2024	337672	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043237	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	4/9/2024	208148	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074160	2.41006E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	27/09/2024	80703	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN092024043361	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	5/9/2024	34490	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043362	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	5/9/2024	130268	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043363	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	5/9/2024	130810	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043364	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	5/9/2024	215508	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043365	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	5/9/2024	499414	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042664	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	253828	09290-HEADMASTER	GIRLS HIGH SCHOOL, TALWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042665	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	304	3/9/2024	9000	09290-HEADMASTER	GIRLS HIGH SCHOOL, TALWAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042666	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	305	3/9/2024	15000	09290-HEADMASTER	GIRLS HIGH SCHOOL, TALWAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042667	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	306	3/9/2024	2980	09290-HEADMASTER	GIRLS HIGH SCHOOL, TALWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069815	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	13/09/2024	756816	09290-HEADMASTER	GIRLS HIGH SCHOOL, TALWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042672	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	453430	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042673	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	482982	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042674	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	100588	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043238	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	4/9/2024	49373	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030066	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	6	3/9/2024	1740	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030065	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	5	3/9/2024	2900	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030074	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	3/9/2024	37432	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030075	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	3/9/2024	62160	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030076	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	3/9/2024	69390	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030077	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	211574	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030116	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/9/2024	29200	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030117	2.41006E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/9/2024	623774	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030118	2.41006E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	4/9/2024	391069	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030150	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	87	6/9/2024	6000	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074161	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	335	27/09/2024	1750	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074061	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	235	19/09/2024	4400	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074162	2.41006E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	336	27/09/2024	1500	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074039	2.41006E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	213	18/09/2024	6000	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024043232	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	4/9/2024	50264	09775-HEADMASTER	SCHOOL, SUNERH KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043233	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	4/9/2024	144388	09775-HEADMASTER	SCHOOL, SUNERH KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043234	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	4/9/2024	253828	09775-HEADMASTER	SCHOOL, SUNERH KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074060	2.41006E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	19/09/2024	18841	09781-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILGA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042660	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	104722	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042661	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	130810	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042662	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	102340	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042663	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	450631	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043423	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	9/9/2024	686370	09848-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043424	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	9/9/2024	126914	09848-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043425	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	9/9/2024	116004	09848-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043426	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	9/9/2024	70850	09848-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043427	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	9/9/2024	70850	09848-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043428	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	9/9/2024	1326700	09848-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069953	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1366	20/09/2024	12900	09848-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069952	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1365	20/09/2024	28845	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024074158	2.41006E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	27/09/2024	80610	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024043219	2.41006E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	4/9/2024	155300	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043220	2.41006E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	4/9/2024	801066	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043221	2.41006E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	4/9/2024	463126	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043222	2.41006E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	4/9/2024	125202	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043223	2.41006E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	4/9/2024	894912	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043224	2.41006E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	4/9/2024	187306	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042675	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042676	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	896846	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042677	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	55244	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042678	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	237370	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057846	2.41006E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	19/09/2024	788698	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024042679	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	515794	09777-HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042683	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	70800	09777-HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042684	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	179536	09777-HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042685	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	244338	09777-HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042686	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	404890	09777-HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074159	2.41006E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	27/09/2024	25715	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070018	2.41006E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1431	27/09/2024	37795	09777-HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069816	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	13/09/2024	212948	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069817	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	13/09/2024	266716	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042680	2.41006E+14	1/9/2024	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	319	3/9/2024	82746	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042681	2.41006E+14	1/9/2024	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	320	3/9/2024	125554	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042682	2.41006E+14	1/9/2024	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	321	3/9/2024	1150190	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043393	2.41006E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	1032	6/9/2024	460950	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042692	2.41006E+14	1/9/2024	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	331	3/9/2024	5849172	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043411	2.41006E+14	1/9/2024	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	1050	6/9/2024	3125	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069818	2.41006E+14	1/9/2024	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	1231	13/09/2024	16547	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069819	2.41006E+14	1/9/2024	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	1232	13/09/2024	29200	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069820	2.41006E+14	1/9/2024	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	1233	13/09/2024	29200	09272-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043225	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	4/9/2024	508106	09778-PRINCIPAL	SCHOOL, TALWAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042699	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	257094	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042700	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	105406	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042701	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	348184	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042702	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	569626	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042668	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	261620	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042669	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	103508	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042670	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	150774	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042671	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	714256	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043394	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	6/9/2024	134652	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042690	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	35366	09849-HEADMASTER	SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042691	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	491651	09849-HEADMASTER	SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043356	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	5/9/2024	466630	09849-HEADMASTER	SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069954	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	20/09/2024	4088	09849-HEADMASTER	SCHOOL, POWADHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070696	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	25/09/2024	81592	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038681	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	5/9/2024	84614	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038682	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	5/9/2024	56396	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072335	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	379	18/09/2024	11000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024038683	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	5/9/2024	18000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072336	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	380	18/09/2024	33182	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070681	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	19/09/2024	55444	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072337	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	381	18/09/2024	73040	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072388	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	432	24/09/2024	109786	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072338	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	382	18/09/2024	143860	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070682	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	19/09/2024	162140	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038684	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	5/9/2024	204958	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070683	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	19/09/2024	99479	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038685	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	5/9/2024	314065	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072339	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	383	18/09/2024	378384	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072340	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	384	18/09/2024	219528	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072341	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	18/09/2024	82092	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038686	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	5/9/2024	136358	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070677	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	18/09/2024	82092	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070684	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	19/09/2024	95086	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070678	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	18/09/2024	110002	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072342	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	18/09/2024	121904	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072343	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	18/09/2024	132210	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072344	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	18/09/2024	116356	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070685	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	19/09/2024	71190	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072345	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	389	18/09/2024	31138	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072346	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	390	18/09/2024	31138	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072347	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	18/09/2024	84982	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072354	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	398	19/09/2024	7952	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070697	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	25/09/2024	119384	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070698	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	25/09/2024	189560	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072327	2.41006E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	371	16/09/2024	964875	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072328	2.41006E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	372	16/09/2024	934166	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072329	2.41006E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	373	16/09/2024	100959	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072330	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	374	16/09/2024	103079	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072331	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	16/09/2024	67435	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038802	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	6000	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038803	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	61506	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038804	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	65020	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025955	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	65156	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038805	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	73040	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038708	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	6/9/2024	73040	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038709	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	6/9/2024	77766	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025956	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	82092	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038710	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	6/9/2024	119916	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038711	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	6/9/2024	115744	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038806	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	125932	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025957	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	147066	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038712	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	6/9/2024	155626	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038713	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	6/9/2024	198168	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038714	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	6/9/2024	210226	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038715	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	6/9/2024	271242	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038716	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	6/9/2024	291080	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038717	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	6/9/2024	308776	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038718	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	6/9/2024	314065	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038807	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	327522	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038808	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	334792	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038809	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	547010	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038719	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	6/9/2024	552880	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024038720	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	6/9/2024	56760	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070676	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	16/9/2024	82173	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070693	2.41006E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	20/09/2024	25549	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072370	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	414	20/09/2024	126414	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072371	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	415	20/09/2024	126414	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057865	2.41006E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	20/09/2024	636180	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057866	2.41006E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	20/09/2024	785220	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072394	2.41006E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	438	25/09/2024	147066	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024042693	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	519690	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042694	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	48090	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042695	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	50864	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043409	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1048	6/9/2024	580	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024025475	2.41006E+14	1/9/2024	N	DC10	C	Medical Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	36	6/9/2024	16097	09663-EXECUTIVE OFFICER/B.D.P.O.	NURMAHAL, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025469	2.41006E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	4/9/2024	121590	09663-EXECUTIVE OFFICER/B.D.P.O.	NURMAHAL, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024043226	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	4/9/2024	87858	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043227	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	4/9/2024	361616	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043228	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	4/9/2024	425059	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043229	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	4/9/2024	115042	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043230	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	4/9/2024	130810	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043231	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	4/9/2024	174426	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042687	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	350082	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042688	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	456642	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042689	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	49404	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043235	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	4/9/2024	103508	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069821	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	13/09/2024	70206	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057847	2.41006E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	19/09/2024	636180	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024042696	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	829512	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042697	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	471794	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042698	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	49404	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069959	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1372	23/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069960	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1373	23/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069961	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1374	23/09/2024	54000	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042658	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	131810	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042659	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	712204	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070017	2.41006E+14	1/9/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1430	27/09/2024	84256	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069889	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1302	18/09/2024	313000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069888	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1301	18/09/2024	66000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043357	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	5/9/2024	106200	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043358	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	5/9/2024	112898	09371-HEADMASTER	SCHOOL, MUSAFAPUR,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043359	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	5/9/2024	165060	09369-HEADMASTER	SCHOOL, RAHIMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043360	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	5/9/2024	77228	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043366	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1005	5/9/2024	9000	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070019	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1432	27/09/2024	1490	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069814	2.41006E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	13/09/2024	177000	09420-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043410	2.41006E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1049	6/9/2024	1470	09420-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042725	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	164644	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042726	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	389656	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042727	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	529158	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042728	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	201760	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042729	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	408708	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042730	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	145043	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043318	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	5/9/2024	680162	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043319	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	5/9/2024	495980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069748	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	12/9/2024	346578	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024069749	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	12/9/2024	319316	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069750	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	12/9/2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069751	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	12/9/2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069752	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	12/9/2024	84382	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069991	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	25/09/2024	9928	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042709	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	147016	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042710	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	326138	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042711	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	545062	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042712	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	37854	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042718	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042719	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	70800	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042720	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	408782	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042721	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	105406	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042722	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	119760	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042723	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	672212	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042724	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	41812	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042713	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	403488	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042714	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	960708	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042715	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	70800	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042716	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	72250	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042717	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	34366	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069897	2.41007E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1310	19/09/2024	1790	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042703	2.41007E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	342	3/9/2024	2460	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042704	2.41007E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	343	3/9/2024	15000	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042705	2.41007E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	344	3/9/2024	18000	09368-HEADMASTER	SCHOOL, PATRAN KALAN KARTARPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024042738	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/9/2024	155300	09132-HEADMASTER	SCHOOL, BHATNURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042739	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/9/2024	1690256	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042740	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/9/2024	59608	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042741	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/9/2024	923958	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042742	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/9/2024	198388	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042731	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042732	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/9/2024	386636	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042733	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/9/2024	717582	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042734	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/9/2024	106200	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069753	2.41007E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1166	12/9/2024	5420	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030064	2.41007E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/9/2024	119820	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024042706	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	136942	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042707	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	584058	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042708	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	70800	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043320	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	5/9/2024	531416	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043321	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	5/9/2024	118300	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043322	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	5/9/2024	632730	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069747	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	12/9/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042735	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/9/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042914	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/9/2024	474076	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042736	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/9/2024	254598	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042737	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/9/2024	141600	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043446	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	9/9/2024	31974	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043447	2.41007E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1086	9/9/2024	3650	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070022	2.41007E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1435	27/09/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042976	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/9/2024	50118	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042977	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/9/2024	136942	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042978	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/9/2024	2145004	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024042979	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/9/2024	4413646	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042980	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	619	4/9/2024	898275	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069746	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	12/9/2024	50216	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069937	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	20/09/2024	127411	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069938	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	20/09/2024	255324	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069939	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	20/09/2024	295389	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069940	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	20/09/2024	337130	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024038679	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	5/9/2024	37788	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038680	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	5/9/2024	9751	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072299	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	12/9/2024	70996	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072300	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	12/9/2024	108417	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072301	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	12/9/2024	92182	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072302	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	12/9/2024	84100	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072303	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	12/9/2024	92182	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072304	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	12/9/2024	41796	09487-DPA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072305	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	349	12/9/2024	44132	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072306	2.41007E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	12/9/2024	103508	09461-CIVIL SURGEON	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072307	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	12/9/2024	94432	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072308	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	12/9/2024	194510	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072309	2.41007E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	12/9/2024	44132	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024072310	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	354	12/9/2024	47490	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072311	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	12/9/2024	57856	AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072312	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	12/9/2024	127014	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072295	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	12/9/2024	84382	09455-MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072313	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	12/9/2024	92312	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072314	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	12/9/2024	97390	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072315	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	12/9/2024	51432	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070671	2.41007E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	12/9/2024	71190	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070672	2.41007E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	12/9/2024	70044	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072316	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	12/9/2024	74938	09454-MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070673	2.41007E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	12/9/2024	73332	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070674	2.41007E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	12/9/2024	92312	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070675	2.41007E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	12/9/2024	32155	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072296	2.41007E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	12/9/2024	579040	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024072297	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	12/9/2024	138130	09483-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072298	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	12/9/2024	158909	09487-DPA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072332	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	376	18/09/2024	12000	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072333	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	18/09/2024	33000	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072334	2.41007E+14	1/9/2024	N	DC06	A	Allowances Vouchers	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	378	18/09/2024	21700	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057837	2.41007E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	18/09/2024	55924	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072366	2.41007E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	410	20/09/2024	1700000	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070679	2.41007E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	19/09/2024	74938	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070680	2.41007E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	19/09/2024	43400	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024072349	2.41007E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	393	19/09/2024	341464	DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024066174	2.41007E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	56	12/9/2024	70044	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024066175	2.41007E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	57	12/9/2024	86864	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024066176	2.41007E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	12/9/2024	10200	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066177	2.41007E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	12/9/2024	4800	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN092024066178	2.41007E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	60	12/9/2024	105406	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024066200	2.41007E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	82	20/09/2024	13600	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024069878	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1291	18/09/2024	206000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069879	2.41007E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1292	18/09/2024	366000	ADMINISTRATIVE OFFICER	DISTRICT EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043160	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	4/9/2024	217620	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043161	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	4/9/2024	622162	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043293	2.41008E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	932	5/9/2024	9000	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043395	2.41008E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1034	6/9/2024	1490	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043396	2.41008E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1035	6/9/2024	4400	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043162	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	4/9/2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043163	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	4/9/2024	75038	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043164	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	4/9/2024	319568	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043165	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	4/9/2024	347056	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024074167	2.41008E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	27/09/2024	122040	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069900	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	19/09/2024	154504	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069942	2.41008E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1355	20/09/2024	1490	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042747	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/9/2024	42980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042748	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/9/2024	194822	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042749	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/9/2024	906274	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069941	2.41008E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1354	20/09/2024	2460	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042761	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/9/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042762	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/9/2024	29110	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042763	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/9/2024	71450	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042764	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/9/2024	122888	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042765	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/9/2024	167012	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042766	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/9/2024	430408	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042767	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/9/2024	611411	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042768	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/9/2024	1156082	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042755	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/9/2024	403890	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042759	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/9/2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042760	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/9/2024	71596	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043368	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	6/9/2024	569246	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043316	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	5/9/2024	396518	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043303	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	5/9/2024	553686	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043304	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	5/9/2024	69406	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043305	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	5/9/2024	717344	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043306	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	5/9/2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043317	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	5/9/2024	68440	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069989	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	25/09/2024	3662	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069990	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	25/09/2024	177000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043291	2.41008E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	930	5/9/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043166	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	4/9/2024	46776	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043167	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	4/9/2024	234556	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043168	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	4/9/2024	839636	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043300	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	5/9/2024	62106	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043301	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	5/9/2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043302	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	5/9/2024	103508	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043315	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	5/9/2024	656236	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043308	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	5/9/2024	235778	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043309	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	5/9/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043310	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	5/9/2024	727090	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043311	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	5/9/2024	1212508	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024043312	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	5/9/2024	96300	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043313	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	5/9/2024	38454	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043314	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	5/9/2024	125554	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043294	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	5/9/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043295	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	5/9/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043296	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	5/9/2024	134752	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043297	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	5/9/2024	197526	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043298	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	5/9/2024	540670	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043299	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	5/9/2024	576834	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042773	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/9/2024	14160	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042774	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/9/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042756	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/9/2024	560680	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042757	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/9/2024	1440888	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042758	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/9/2024	89062	09819-HEADMASTER	SCHOOL, ADARMANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042750	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/9/2024	65610	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042751	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/9/2024	269796	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042752	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/9/2024	620112	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042753	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/9/2024	1330690	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042754	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/9/2024	273874	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069898	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	19/09/2024	154299	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042743	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/9/2024	54784	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043292	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	5/9/2024	116648	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042744	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/9/2024	426740	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042745	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/9/2024	543444	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042746	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/9/2024	846370	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024074088	2.41008E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	23/09/2024	131038	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024042769	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/9/2024	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042770	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/9/2024	146000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042771	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/9/2024	2956676	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042772	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/9/2024	5500694	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043307	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	946	5/9/2024	529200	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074089	2.41008E+14	1/9/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	23/09/2024	98765	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024025472	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	6/9/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025473	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	6/9/2024	50864	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062242	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	13/09/2024	29200	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025476	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	9/9/2024	29200	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024025474	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	6/9/2024	149334	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024057843	2.41008E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	18/09/2024	785220	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057817	2.41008E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	13/09/2024	68503	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024030186	2.41008E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	123	9/9/2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030187	2.41008E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	9/9/2024	67508	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030188	2.41008E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	125	9/9/2024	162502	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024030189	2.41008E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	126	9/9/2024	118300	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074180	2.41008E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	173	12/9/2024	71198	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024049460	2.41008E+14	1/9/2024	N	PN13	O	Pension Voucher	JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/9/2024	63928	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024074181	2.41008E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	174	12/9/2024	615200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074182	2.41008E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	175	12/9/2024	345347	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024074043	2.41008E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	217	18/09/2024	124940	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024027802	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	3/9/2024	42980	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024027803	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	3/9/2024	78712	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB

####	VN092024027804	2.41008E+14	1/9/2024	N	DC10	A	Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	3/9/2024	130810	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024043448	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	9/9/2024	35400	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043449	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	9/9/2024	38843	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043450	2.41008E+14	1/9/2024	N	DC09	A	Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	9/9/2024	304424	09294-HEADMASTER	SCHOOL, CHAK VENDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043451	2.41008E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1090	9/9/2024	1490	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006095	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/9/2024	18000	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006096	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/9/2024	29110	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006097	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/9/2024	35400	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006098	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/9/2024	182196	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006099	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/9/2024	212236	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006100	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/9/2024	312100	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006101	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/9/2024	442178	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006102	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/9/2024	874834	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012197	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	6/9/2024	956506	06712-HEADMASTER	GOVERNMENT HIGH SCHOOL AMARPURA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024050732	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1558	19/09/2024	25380	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006127	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/9/2024	311062	06601-HEADMASTER	SCHOOL, BHANGLI, NARAINGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006223	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/9/2024	59354	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006224	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/9/2024	140425	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006225	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/9/2024	267752	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006226	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/9/2024	362346	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006227	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/9/2024	1926220	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006228	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/9/2024	53184	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006232	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/9/2024	126890	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050810	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1632	23/09/2024	44289	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050811	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1633	23/09/2024	22085	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050812	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1634	23/09/2024	44256	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050813	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1635	23/09/2024	41835	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057152	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	23/09/2024	81517	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050659	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1481	16/09/2024	2550	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050660	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	16/09/2024	192	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005569	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	9/9/2024	92216	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005570	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	9/9/2024	118300	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005571	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	9/9/2024	130810	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005572	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	9/9/2024	134130	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005573	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	9/9/2024	239496	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005574	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	9/9/2024	729556	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050983	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1809	30/09/2024	576	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006082	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/9/2024	94894	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006083	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/9/2024	837974	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006084	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/9/2024	1378734	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050712	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1538	19/09/2024	1500	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050764	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1590	20/09/2024	2300	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050984	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1810	30/09/2024	92086	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006667	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	4/9/2024	29110	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006668	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	4/9/2024	77228	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006669	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	4/9/2024	480646	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006670	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	4/9/2024	718326	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050603	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	12/9/2024	134130	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005598	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	10/9/2024	19900	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005599	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	10/9/2024	36410	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005600	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	10/9/2024	111684	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005601	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	10/9/2024	141768	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005602	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	10/9/2024	1081504	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005603	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	10/9/2024	468436	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024005506	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	10/9/2024	269626	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005507	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	10/9/2024	518130	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006085	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/9/2024	462630	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006086	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/9/2024	126914	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006087	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/9/2024	404694	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006088	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/9/2024	159972	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006061	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/9/2024	114942	06470-HEADMASTER	SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006062	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/9/2024	612400	06470-HEADMASTER	SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006063	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/9/2024	248136	06470-HEADMASTER	SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006064	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/9/2024	18000	06470-HEADMASTER	SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005543	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1329	6/9/2024	15100	06470-HEADMASTER	SCHOOL KOT KAROR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006140	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/9/2024	605224	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006141	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/9/2024	578878	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006142	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/9/2024	56996	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006122	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/9/2024	256656	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006123	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/9/2024	342420	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006124	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/9/2024	852820	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006125	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/9/2024	41812	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006126	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/9/2024	19800	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000784	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	6/9/2024	15407	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024000785	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	6/9/2024	21519	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006676	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	4/9/2024	28380	06475-HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006677	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	4/9/2024	36388	06475-HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006678	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	4/9/2024	50864	06475-HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006679	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	4/9/2024	446522	06475-HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005546	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1332	6/9/2024	2180	06475-HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006703	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	4/9/2024	38841	06475-HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006193	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/9/2024	50264	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006194	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/9/2024	155300	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006195	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/9/2024	218696	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006196	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/9/2024	430936	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006197	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/9/2024	821256	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006198	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/9/2024	913334	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006199	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/9/2024	1665813	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057181	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27/09/2024	48539	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024050858	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1684	27/09/2024	8973	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050859	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1685	27/09/2024	14170	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050773	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1599	20/09/2024	23660	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006078	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/9/2024	103324	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006128	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/9/2024	240304	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006129	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/9/2024	253726	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006130	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/9/2024	280272	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006131	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/9/2024	71450	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006132	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/9/2024	698608	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006133	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/9/2024	1676690	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005547	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1333	6/9/2024	57435	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005548	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1334	6/9/2024	73700	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050964	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1790	27/09/2024	5990	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006233	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/9/2024	29986	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006235	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/9/2024	55390	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006236	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/9/2024	60150	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006237	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/9/2024	116356	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006238	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/9/2024	164644	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024006239	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/9/2024	400784	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006240	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/9/2024	810088	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006241	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/9/2024	1043926	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005606	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1396	10/9/2024	20214	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005605	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1395	10/9/2024	12317	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000847	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	10/9/2024	22987	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005607	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1397	10/9/2024	32002	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050979	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1805	30/09/2024	34244	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006030	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/9/2024	159972	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006031	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/9/2024	130810	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006032	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/9/2024	217806	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006033	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/9/2024	18000	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006181	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/9/2024	317648	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006246	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/9/2024	261236	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050711	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1537	19/09/2024	1800	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050980	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1806	30/09/2024	1800	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050802	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	23/09/2024	82084	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006214	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/9/2024	164644	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006215	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/9/2024	696974	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006216	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/9/2024	1064700	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006217	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/9/2024	1413156	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000676	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/9/2024	61348	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006262	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	634	3/9/2024	31485	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057133	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	19/09/2024	61317	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050733	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1559	19/09/2024	19438	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050734	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1560	19/09/2024	29534	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057191	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	27/09/2024	89735	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005479	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	5/9/2024	19900	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005480	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	5/9/2024	48804	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005481	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	5/9/2024	245896	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005482	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	5/9/2024	354504	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005483	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	5/9/2024	689576	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005508	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	10/9/2024	49404	06107-HEADMASTER	SCHOOL, KARMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005509	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	10/9/2024	123984	06107-HEADMASTER	SCHOOL, KARMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005604	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	10/9/2024	217926	06107-HEADMASTER	SCHOOL, KARMUWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006688	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	4/9/2024	77228	06482-HEADMASTER	SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006689	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	4/9/2024	79756	06482-HEADMASTER	SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006690	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	4/9/2024	556394	06482-HEADMASTER	SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006691	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	4/9/2024	48090	06482-HEADMASTER	SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057178	2.411E+14	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	26/09/2024	200000	06482-HEADMASTER	SCHOOL, CHUGATTEWALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050961	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1787	27/09/2024	1254	06482-HEADMASTER	SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005539	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	6/9/2024	3560	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006657	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	4/9/2024	36498	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006658	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	4/9/2024	76522	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006659	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	4/9/2024	230084	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006660	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	4/9/2024	410674	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006661	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	4/9/2024	1308827	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006663	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	4/9/2024	921218	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050768	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1594	20/09/2024	17030	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050770	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1596	20/09/2024	3140	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006646	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	4/9/2024	121904	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006647	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	4/9/2024	78712	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024006648	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	4/9/2024	53784	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006649	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	4/9/2024	816448	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006650	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	4/9/2024	46776	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006644	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	4/9/2024	19900	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006645	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	4/9/2024	409544	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006662	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	4/9/2024	1092440	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005493	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	6/9/2024	89902	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005496	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	6/9/2024	76791	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050788	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1610	23/09/2024	6000	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050790	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1612	23/09/2024	10950	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050791	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1613	23/09/2024	5850	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006159	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/9/2024	63827	06471-HEADMASTER	SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006165	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/9/2024	18000	06471-HEADMASTER	SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006171	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/9/2024	1002332	06471-HEADMASTER	SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006183	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/9/2024	799338	06471-HEADMASTER	SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006203	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/9/2024	67708	06471-HEADMASTER	SCHOOL JHOKE HARI HAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006172	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/9/2024	38454	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006173	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/9/2024	134130	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006174	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/9/2024	498560	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006175	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/9/2024	648064	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006176	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/9/2024	782778	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006177	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/9/2024	1246550	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057150	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	23/09/2024	52594	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024050716	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1542	19/09/2024	34020	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050786	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	23/09/2024	69606	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006052	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/9/2024	103508	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006053	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/9/2024	35400	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006054	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/9/2024	654838	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006055	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/9/2024	18000	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006229	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/9/2024	374756	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006230	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/9/2024	1096507	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006231	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/9/2024	31738	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006076	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/9/2024	103508	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006077	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/9/2024	223022	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006253	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/9/2024	972186	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006701	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	4/9/2024	30670	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000816	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	9/9/2024	139362	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024005577	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1363	9/9/2024	48763	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050653	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	16/09/2024	31088	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000662	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/9/2024	39204	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000661	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/9/2024	17557	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000660	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	2/9/2024	38059	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000659	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/9/2024	31049	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028764	2.411E+14	1/9/2024	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	2/9/2024	99244	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028765	2.411E+14	1/9/2024	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	2/9/2024	141528	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028766	2.411E+14	1/9/2024	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	2/9/2024	246912	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028767	2.411E+14	1/9/2024	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	2/9/2024	270622	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028768	2.411E+14	1/9/2024	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	2/9/2024	1369564	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067111	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	35	12/9/2024	5270	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024067112	2.411E+14	1/9/2024	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	36	12/9/2024	2700	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067121	2.411E+14	1/9/2024	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	45	16/09/2024	2150	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028789	2.411E+14	1/9/2024	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	26	4/9/2024	10525044	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028788	2.411E+14	1/9/2024	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	25	4/9/2024	260366	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067120	2.411E+14	1/9/2024	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	16/09/2024	16269	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057149	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	23/09/2024	50053	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067126	2.411E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	50	30/09/2024	2640	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057348	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	30/09/2024	33557	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028778	2.411E+14	1/9/2024	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	2/9/2024	69191	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067122	2.411E+14	1/9/2024	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	46	16/09/2024	19630	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053411	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	20/09/2024	62014	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053412	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	20/09/2024	70704	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003823	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	5/9/2024	54492	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003824	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	5/9/2024	61204	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003825	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	5/9/2024	114392	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003826	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	5/9/2024	78964	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059396	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/09/2024	392780	06130-DIVISIONAL /DEPUTY DIVISIONAL	RURAL DEVISION AND PANCHAYAT FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053406	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	12/9/2024	88551	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053405	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	12/9/2024	422510	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028407	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/9/2024	19900	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028408	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/9/2024	74796	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028409	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/9/2024	107136	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028410	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/9/2024	130296	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028411	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/9/2024	206752	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028422	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	3/9/2024	89060	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028423	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	3/9/2024	221801	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028425	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	3/9/2024	36884	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028439	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	6/9/2024	35695	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050030	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	41	19/09/2024	596	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024047119	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	100184	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047120	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	36464	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047121	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	41812	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047122	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	55320	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047123	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	59700	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047124	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	63858	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047125	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	66690	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047126	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	68308	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047127	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	68398	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047128	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	69024	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

###	VN092024047129	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	101524	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047130	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	112294	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047131	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	121908	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047132	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	125346	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047133	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	180517	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047134	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/9/2024	181608	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047135	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/9/2024	187546	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047136	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/9/2024	498852	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047137	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/9/2024	240044	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047138	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/9/2024	267315	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047139	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/9/2024	290600	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047140	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/9/2024	297031	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047141	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/9/2024	316656	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047142	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/9/2024	336624	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047143	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/9/2024	350314	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047144	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/9/2024	458578	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047145	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/9/2024	2354145	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047146	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/9/2024	612234	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047147	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/9/2024	517060	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047148	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/9/2024	272662	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047149	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/9/2024	803600	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047150	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/9/2024	79600	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047151	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/9/2024	107680	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024012224	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/9/2024	15482	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024047152	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/9/2024	2793452	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047153	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/9/2024	253040	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047154	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/9/2024	1158564	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047155	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	3/9/2024	13344	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047156	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/9/2024	8658	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047244	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	145	10/9/2024	57047	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047245	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	10/9/2024	118529	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055617	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	152	12/9/2024	3300	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047246	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	147	10/9/2024	15730	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055620	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	155	12/9/2024	29230	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055621	2.411E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	156	12/9/2024	33890	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024054189	2.411E+14	1/9/2024	N	DC01	K	Refund Vouchers	FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	12/9/2024	66000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055624	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	159	12/9/2024	8217	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055633	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	168	17/09/2024	90924	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055634	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	169	17/09/2024	11387	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055635	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	170	17/09/2024	2792	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055636	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	171	17/09/2024	140834	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055637	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	172	17/09/2024	2792	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055648	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	183	20/09/2024	79253	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055700	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	235	30/09/2024	77604	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055701	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	236	30/09/2024	32346	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055702	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	237	30/09/2024	36000	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024012217	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/9/2024	17777	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024002731	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	21700	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002732	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	101944	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002733	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	211210	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019847	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	238800	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002734	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	281812	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002735	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	347096	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019848	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	388504	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024002736	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	488282	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002737	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	586860	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019849	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	895640	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002864	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	147	9/9/2024	1449000	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002756	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	3/9/2024	19900	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024054690	2.411E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	16/09/2024	127231	REGIONAL TRANSPORT AUTHORITY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024054691	2.411E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	16/09/2024	81832	REGIONAL TRANSPORT AUTHORITY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024054693	2.411E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	10	23/09/2024	31506	REGIONAL TRANSPORT AUTHORITY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012997	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	6/9/2024	48779	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012930	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/9/2024	296152	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012931	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	262852	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012932	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/9/2024	1199644	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012933	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/9/2024	2379826	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012981	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	5/9/2024	5161222	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012934	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/9/2024	6282006	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012982	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	5/9/2024	8143436	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012983	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	5/9/2024	9535336	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024000778	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	6/9/2024	22040	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024012196	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	6/9/2024	785220	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012989	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	61	5/9/2024	30864	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012998	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	6/9/2024	36764	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053588	2.411E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	16/09/2024	43651	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024057204	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	27/09/2024	14242	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024053585	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	110	13/09/2024	25007	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053611	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	136	19/09/2024	9217	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053612	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	19/09/2024	84364	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053623	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	148	20/09/2024	4396	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053613	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	138	19/09/2024	7932	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053614	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	139	19/09/2024	26100	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053615	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	19/09/2024	173594	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053595	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	120	18/09/2024	46298	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053648	2.411E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	27/09/2024	168000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053699	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	224	30/09/2024	108598	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024057341	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	30/09/2024	44959	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024053636	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	23/09/2024	117555	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024059429	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	23/09/2024	136400	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053702	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	30/09/2024	321184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024025692	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	5/9/2024	31600	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025667	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	103500	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025668	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	654904	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025669	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	140952	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025670	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	448241	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025671	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	18000	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025693	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	5/9/2024	118482	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026226	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	13	6/9/2024	586	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026227	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	YOUTH SERVICES	NT	V	14	6/9/2024	10000	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026215	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	2	4/9/2024	69204	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026216	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	4/9/2024	78964	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024010303	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	54	6/9/2024	86130	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010289	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	5/9/2024	52412	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010290	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	5/9/2024	81308	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010291	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	5/9/2024	142344	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010318	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	5/9/2024	159732	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

###	VN092024010292	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	5/9/2024	281062	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010293	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	44	5/9/2024	308904	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010294	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	5/9/2024	626268	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010295	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	46	5/9/2024	1242556	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010288	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	5/9/2024	35769	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010304	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	55	6/9/2024	255829	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024053407	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	19/09/2024	48720	DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024053408	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	19/09/2024	50118	DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024053409	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	19/09/2024	124036	DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024053410	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	19/09/2024	292968	DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024031471	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	1	3/9/2024	5975	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031472	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	2	3/9/2024	6250	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031473	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	3	3/9/2024	4450	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031474	2.411E+14	1/9/2024	N	DC03	A	Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	3/9/2024	746840	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031475	2.411E+14	1/9/2024	N	DC03	A	Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	3/9/2024	469076	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031476	2.411E+14	1/9/2024	N	DC03	A	Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	3/9/2024	1178025	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031479	2.411E+14	1/9/2024	N	DC03	A	Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	5/9/2024	1642333	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031477	2.411E+14	1/9/2024	N	DC03	A	Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	3/9/2024	39988	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031478	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	8	3/9/2024	8051	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024031480	2.411E+14	1/9/2024	N	DC03	C	Medical Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	10	6/9/2024	48376	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024077433	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	11	19/09/2024	82191	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024059411	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	19/09/2024	736920	06534-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077434	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	12	19/09/2024	5701	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024077437	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	20/09/2024	12000	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024077435	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	13	19/09/2024	19859	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024077438	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	20/09/2024	11200	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024077436	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	14	19/09/2024	1670	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024077439	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	17	30/09/2024	216986	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024077440	2.411E+14	1/9/2024	N	DC03	A	Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	30/09/2024	41074	SUPERINTENDENT OF POLICE	, FEROZEPUR FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024000709	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	5/9/2024	29200	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000710	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	5/9/2024	45374	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000711	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	5/9/2024	50673	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000712	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	5/9/2024	54544	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000713	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	5/9/2024	74646	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000714	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	5/9/2024	87600	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000715	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	5/9/2024	1802200	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000716	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	5/9/2024	924165	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000737	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	6/9/2024	18581	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000848	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	192	10/9/2024	7412	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024057077	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	201	12/9/2024	10600	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024057078	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	202	12/9/2024	14538	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024057081	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	205	12/9/2024	6000	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024057109	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	233	16/09/2024	100000	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024057073	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	197	12/9/2024	36558	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024057076	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	200	12/9/2024	178934	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024057075	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	199	12/9/2024	932000	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN092024 057074	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	198	12/9/2024	424650	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 012211	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	73630	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 000674	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	596300	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000675	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	1322580	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000686	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	4/9/2024	19900	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000687	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	4/9/2024	58400	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000688	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/9/2024	61960	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000683	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	4/9/2024	81764	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000677	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/9/2024	115566	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 004671	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	16	6/9/2024	1836	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 000753	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	6/9/2024	30643	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024 004666	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	5/9/2024	32144	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004667	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	5/9/2024	66480	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004668	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	5/9/2024	77536	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004669	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	5/9/2024	125890	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004670	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	5/9/2024	225340	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 052799	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	25	19/09/2024	20402	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004675	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	9/9/2024	46812	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 052800	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	26	19/09/2024	12890	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 050994	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	16/09/2024	11345	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 049720	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	16/09/2024	43400	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 050995	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	16/09/2024	60354	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 049721	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	16/09/2024	69606	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 049722	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	16/09/2024	74438	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 050996	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	16/09/2024	97860	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 050997	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	16/09/2024	99390	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 050998	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	16/09/2024	109786	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 050999	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	16/09/2024	220832	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051000	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	16/09/2024	288802	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051001	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	16/09/2024	301900	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 049723	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	16/09/2024	328812	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051002	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	16/09/2024	333948	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051003	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	16/09/2024	337128	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051022	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	16/09/2024	353544	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051023	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	16/09/2024	367948	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 049724	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	16/09/2024	404748	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051024	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	16/09/2024	559606	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051025	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	16/09/2024	1018420	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051026	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	16/09/2024	335686	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051027	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	16/09/2024	64000	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 049728	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	19/09/2024	65156	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051067	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	19/09/2024	68952	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051068	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	371	19/09/2024	258630	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 032409	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	5/9/2024	152812	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032410	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	5/9/2024	70864	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032411	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	5/9/2024	35400	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032406	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	5/9/2024	84200	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032407	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	5/9/2024	217640	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032408	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	5/9/2024	126264	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 077874	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	71	13/09/2024	936	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024077872	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	69	13/09/2024	8400	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077873	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	70	13/09/2024	2250	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	050470	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	46	12/9/2024	82154	TRAINING OFFICER	FEROZEPUR	AGRICULTURE	PUNJAB
####	010943	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	36	10/9/2024	82154	TRAINING OFFICER	FEROZEPUR	AGRICULTURE	PUNJAB
####	050472	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	48	17/09/2024	4672	TRAINING OFFICER	FEROZEPUR	AGRICULTURE	PUNJAB
####	050475	2.411E+14	1/9/2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	51	23/09/2024	24320	TRAINING OFFICER	FEROZEPUR	AGRICULTURE	PUNJAB
####	067414	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	39	20/09/2024	289953	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029063	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	458093	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029057	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	1	2/9/2024	28560	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029058	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	2	2/9/2024	24270	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029059	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	3	2/9/2024	20638	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029060	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	4	2/9/2024	22129	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029061	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	5	2/9/2024	18205	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029064	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	4/9/2024	164692	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029062	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	6	2/9/2024	15509	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029065	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	4/9/2024	471631	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029066	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	4/9/2024	552176	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029067	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	4/9/2024	1094800	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029078	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	22	6/9/2024	234750	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024012258	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/9/2024	33292	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012259	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/9/2024	39626	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012260	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/9/2024	22891	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012261	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/9/2024	28738	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012262	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/9/2024	37391	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012263	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	4/9/2024	30560	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	029068	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	4/9/2024	4283553	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029069	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	13	4/9/2024	864992	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	048988	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED	MACHINERY	36-JAILS	NT	V	1	6/9/2024	82409	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067400	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	25	12/9/2024	44600	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067401	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	26	13/09/2024	11580	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067402	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	27	13/09/2024	19710	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067403	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	28	13/09/2024	18248	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067404	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	29	13/09/2024	13050	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067405	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	30	13/09/2024	8755	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067406	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	31	16/09/2024	576972	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067415	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	40	20/09/2024	24616	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067416	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	41	20/09/2024	8000	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067417	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	42	20/09/2024	11152	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067418	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	43	25/09/2024	6981	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024051071	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	374	19/09/2024	59316	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051043	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	17/09/2024	72000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051044	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	17/09/2024	72000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051045	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	17/09/2024	72000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049725	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	17/09/2024	74438	06282-SENIOR MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051046	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	349	17/09/2024	75882	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051047	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	17/09/2024	88264	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051048	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	17/09/2024	88264	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051049	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	17/09/2024	97390	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051050	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	17/09/2024	122152	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051051	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	354	17/09/2024	341800	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049726	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	17/09/2024	391378	06282-SENIOR MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051052	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	355	17/09/2024	387060	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059397	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/09/2024	81660	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059398	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/09/2024	27220	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059405	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	17/09/2024	26220	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051053	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	17/09/2024	301884	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051054	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	17/09/2024	575121	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051055	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	17/09/2024	1601006	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051056	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	17/09/2024	550928	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051057	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	17/09/2024	145696	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049727	2.411E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	17/09/2024	108500	06282-SENIOR MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051058	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	17/09/2024	113000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051059	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	17/09/2024	73478	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051060	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	17/09/2024	309680	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051063	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	18/09/2024	163897	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024051074	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	20/09/2024	73332	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014434	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/9/2024	113192	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
####	VN092024014435	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/9/2024	440864	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
####	VN092024014436	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	3/9/2024	39800	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
####	VN092024014437	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	3/9/2024	18000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
####	VN092024012218	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/9/2024	38881	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024070056	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	18/09/2024	228632	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
####	VN092024000684	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	4/9/2024	39800	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000685	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	4/9/2024	214480	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057083	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	207	12/9/2024	17400	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057342	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	466	30/09/2024	2870	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057202	2.411E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	326	27/09/2024	2800	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	033013	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	12	4/9/2024	437768	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033014	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	4/9/2024	31752	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033016	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	15	6/9/2024	4715	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033019	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	9/9/2024	25669	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033018	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	17	6/9/2024	21860	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033012	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	4/9/2024	534312	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033015	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	5/9/2024	23704	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033017	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	16	6/9/2024	3878	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	VN092024055463	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	23	12/9/2024	13200	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	055468	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	28	20/09/2024	1000	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	055469	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	29	20/09/2024	5085	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	055467	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	27	17/09/2024	988	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	055466	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	26	17/09/2024	97444	OF SOILS OFFICER	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	VN092024055470	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	30	27/09/2024	2530	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024012973	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	4/9/2024	76492	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012974	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	4/9/2024	306300	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012975	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	4/9/2024	35400	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012976	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	4/9/2024	117796	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012977	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	4/9/2024	359512	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012978	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	4/9/2024	139300	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012979	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	4/9/2024	54544	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012980	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	4/9/2024	37916	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053587	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	112	13/09/2024	6154	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053586	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	111	13/09/2024	6870	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053624	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	149	20/09/2024	45659	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053698	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	223	27/09/2024	14700	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024004889	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	23	6/9/2024	1202573	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004890	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	24	6/9/2024	54475	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012195	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	6/9/2024	313882	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000760	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	6/9/2024	6910	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000762	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	6/9/2024	12503	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000763	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/9/2024	81786	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000764	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	6/9/2024	71597	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000761	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	6/9/2024	35393	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000765	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	6/9/2024	12330	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000766	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	6/9/2024	95271	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024004867	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/9/2024	18000	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004868	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/9/2024	85620	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004869	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/9/2024	161824	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004870	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/9/2024	307032	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004871	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/9/2024	20346	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004872	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/9/2024	35400	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024004873	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/9/2024	229936	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004874	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/9/2024	231404	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012213	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/9/2024	22884	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012214	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/9/2024	21576	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012215	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/9/2024	34286	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012216	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/9/2024	20297	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004875	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/9/2024	38204	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004876	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/9/2024	39240	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004877	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/9/2024	1543803	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012228	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/9/2024	22834	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004878	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/9/2024	71800	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004879	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/9/2024	103500	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004880	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/9/2024	271948	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004881	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/9/2024	994424	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004882	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/9/2024	93800	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004883	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/9/2024	136644	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004884	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/9/2024	1006222	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012235	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/9/2024	36018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012236	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/9/2024	55034	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012237	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/9/2024	37018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012238	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/9/2024	62203	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004885	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/9/2024	339928	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004886	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	4/9/2024	92132	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024057291	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	27/09/2024	7957	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057292	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	27/09/2024	17425	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057293	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	27/09/2024	39602	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057294	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	27/09/2024	21908	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057295	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	27/09/2024	11315	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057296	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	27/09/2024	31408	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057297	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	27/09/2024	76559	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024004892	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	26	6/9/2024	53736	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004893	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	27	6/9/2024	9073	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004894	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	28	6/9/2024	1202573	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004895	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	29	6/9/2024	145658	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004896	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	30	6/9/2024	20958	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004897	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	31	6/9/2024	16200	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004898	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	32	6/9/2024	128675	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004899	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	6/9/2024	8400	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004900	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	34	6/9/2024	30210	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004891	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	25	6/9/2024	45750	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004887	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	5/9/2024	86935	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058261	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	12/9/2024	36869	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004901	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	35	6/9/2024	46598	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004888	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	5/9/2024	224896	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058262	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	20/09/2024	29805	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024057298	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	27/09/2024	98565	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN092024057299	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	27/09/2024	98764	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057300	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	27/09/2024	77519	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057301	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	27/09/2024	19437	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059432	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	24/09/2024	279910	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058263	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	20/09/2024	131170	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024057302	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	27/09/2024	36463	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024057303	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	27/09/2024	18150	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059413	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	20/09/2024	452448	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024016378	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	74024	06248-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016379	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/9/2024	79756	06248-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016460	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	226	6/9/2024	200	06248-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016458	2.411E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	6/9/2024	16335	06248-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016459	2.411E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	6/9/2024	11339	06248-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016377	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	98184	06248-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049034	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	1	3/9/2024	80977	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049035	2.411E+14	1/9/2024	N	DC05	B	expenditure Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	2	3/9/2024	2364	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049036	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	68404	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049037	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	88360	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049038	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	471116	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049039	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	620238	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049040	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	1294088	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049041	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	1815700	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049042	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/9/2024	80662	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024054188	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	10	30/09/2024	390	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024031873	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	6/9/2024	12321	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031906	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	10/9/2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031907	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	10/9/2024	29250	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031874	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	6/9/2024	17685	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031911	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	6/9/2024	17685	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031904	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	6/9/2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031875	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	6/9/2024	9180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031876	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	6/9/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031877	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	6/9/2024	7335	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071499	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	19/09/2024	7785	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031878	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	6/9/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031908	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	10/9/2024	9180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031909	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	72	10/9/2024	15052	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031879	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	6/9/2024	13230	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031839	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	3/9/2024	8572	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031840	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	3/9/2024	11610	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031880	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	6/9/2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031881	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	6/9/2024	11520	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031882	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	6/9/2024	13050	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031841	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	3/9/2024	6390	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031910	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	73	10/9/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031883	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	6/9/2024	14607	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031884	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	6/9/2024	10192	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031885	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	6/9/2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031886	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	6/9/2024	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031887	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	6/9/2024	10008	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071505	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	96	20/09/2024	7965	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024031842	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	3/9/2024	6909	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031843	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	3/9/2024	8820	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031844	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	3/9/2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031845	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	3/9/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031846	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	3/9/2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031847	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	3/9/2024	12622	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031848	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	3/9/2024	15660	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031849	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	3/9/2024	9900	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031850	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	3/9/2024	7380	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031851	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	3/9/2024	14850	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031852	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	3/9/2024	8370	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031853	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	3/9/2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031854	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	3/9/2024	9180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031855	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	3/9/2024	8167	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031856	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	3/9/2024	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031857	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	3/9/2024	9405	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031858	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	3/9/2024	7380	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031859	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	3/9/2024	8100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031860	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	3/9/2024	8100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031861	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	3/9/2024	7965	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031862	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	3/9/2024	17100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024052843	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	156	13/09/2024	47264	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002814	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	5/9/2024	112952	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002815	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	5/9/2024	91896	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002816	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	5/9/2024	310362	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002817	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	5/9/2024	68404	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024020487	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	5/9/2024	68404	06365-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024002818	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	5/9/2024	74605	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024000791	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	135	6/9/2024	660000	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024071506	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	97	20/09/2024	44415	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071575	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	166	30/09/2024	9720	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071500	2.411E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	19/09/2024	116550	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024052859	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	172	20/09/2024	29580	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052869	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	182	26/09/2024	82707	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024010264	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	3/9/2024	59376	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010265	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	3/9/2024	77964	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010266	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	3/9/2024	91452	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010267	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	3/9/2024	158332	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010268	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	3/9/2024	284520	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010260	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	EDUCATION AND INDUSTRIAL	NT	V	10	3/9/2024	9000	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010276	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	26	3/9/2024	7777	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010302	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND INDUSTRIAL	NT	V	53	6/9/2024	8000	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024049843	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	70	12/9/2024	1285	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024049847	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	74	13/09/2024	10525	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024049853	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	80	20/09/2024	32460	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024005486	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	6/9/2024	19900	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005487	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	6/9/2024	94988	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005488	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1278	6/9/2024	813225	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005489	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	6/9/2024	2671584	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024005490	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	6/9/2024	7752478	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005491	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	6/9/2024	1080400	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050629	2.411E+14	1/9/2024	N	DC09	D	Misc. Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1451	12/9/2024	8368	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005629	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	55568	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005630	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	2901044	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005631	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	7411392	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005632	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	1255600	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005656	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	138796	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005657	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	1124025	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050664	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1486	16/09/2024	6180	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005591	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1377	9/9/2024	48750	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005634	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	19900	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005636	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	94888	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005637	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	4878416	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005658	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	9754100	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005659	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	1138725	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006643	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	4/9/2024	94000	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005592	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1378	9/9/2024	8660	EDUCATION OFFICER-III	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005638	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	136942	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005639	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	19900	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005641	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	1514456	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005642	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	631518	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005643	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	1967992	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005644	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	2484036	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005645	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	3267550	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005660	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	1315328	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050632	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1454	12/9/2024	1185975	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050746	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1572	19/09/2024	49802	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050647	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1469	13/09/2024	15750	EDUCATION OFFICER-IV	FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005633	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	2263212	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005635	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	8619064	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005640	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	993453	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005648	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	88348	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005649	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	96500	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005646	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	19900	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005647	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	28380	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005650	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	127014	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005651	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	742350	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005652	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	136942	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005653	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	2306800	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005654	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	2571454	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005655	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	6061008	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006134	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/9/2024	54000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006135	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/9/2024	152812	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006136	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/9/2024	851232	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006137	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/9/2024	1221980	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006138	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/9/2024	1549648	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006139	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/9/2024	1062104	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006182	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/9/2024	11538	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005544	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1330	6/9/2024	1003	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050805	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1627	23/09/2024	45739	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050806	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1628	23/09/2024	11695	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050807	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1629	23/09/2024	24160	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050808	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1630	23/09/2024	18324	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050809	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1631	23/09/2024	31050	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024050658	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1480	16/09/2024	2084	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057187	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	27/09/2024	75232	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057188	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	27/09/2024	49792	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057189	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	27/09/2024	6950	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057190	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	27/09/2024	10763	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024006104	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/9/2024	74872	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006105	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/9/2024	112244	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006106	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/9/2024	117928	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006107	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/9/2024	414880	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006108	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/9/2024	1211524	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006109	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/9/2024	2210636	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006115	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/9/2024	1854228	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006245	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/9/2024	166840	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050689	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1515	17/09/2024	84000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050787	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1609	23/09/2024	19880	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050611	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	12/9/2024	79312	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050612	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	12/9/2024	93556	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050613	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	12/9/2024	135940	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050614	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	12/9/2024	221648	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050615	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	12/9/2024	273152	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050616	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	12/9/2024	197472	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006143	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/9/2024	78712	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006144	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/9/2024	90498	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006145	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/9/2024	213148	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006146	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/9/2024	101656	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006147	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/9/2024	141768	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006148	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/9/2024	1068718	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006149	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/9/2024	77420	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006150	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/9/2024	80120	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057182	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	27/09/2024	12381	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057183	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	27/09/2024	13232	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057184	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	27/09/2024	13232	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050860	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1686	27/09/2024	6200	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006697	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	4/9/2024	136942	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006698	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	4/9/2024	80632	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006699	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	4/9/2024	43780	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006700	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	4/9/2024	36410	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006702	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	4/9/2024	1771893	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050855	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1681	27/09/2024	5663	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050856	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1682	27/09/2024	29370	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050857	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1683	27/09/2024	15499	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005497	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	6/9/2024	77628	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005498	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	6/9/2024	1575544	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005499	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	6/9/2024	50264	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024005500	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	6/9/2024	37854	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050639	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	13/09/2024	51000	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050763	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1589	20/09/2024	53720	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050765	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1591	20/09/2024	2485	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006204	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/9/2024	156300	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006205	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/9/2024	136942	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006206	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/9/2024	116356	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006207	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/9/2024	753806	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006208	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/9/2024	25500	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006209	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/9/2024	18000	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057087	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16/09/2024	124316	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050604	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	12/9/2024	648836	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050965	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1791	27/09/2024	2500	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006151	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/9/2024	1841408	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006152	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/9/2024	345924	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006153	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/9/2024	478088	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006154	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/9/2024	654988	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006155	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/9/2024	133000	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050655	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1477	16/09/2024	31269	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050656	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1478	16/09/2024	8521	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050657	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1479	16/09/2024	21307	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057185	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	27/09/2024	13903	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057186	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	27/09/2024	15218	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050845	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1667	26/09/2024	143531	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006119	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/9/2024	539008	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006120	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/9/2024	235028	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006121	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/9/2024	708894	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006065	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/9/2024	306874	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006070	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/9/2024	360942	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006071	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/9/2024	814168	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006072	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/9/2024	926934	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006192	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/9/2024	461372	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057151	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	23/09/2024	20946	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024050638	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	13/09/2024	3346	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050959	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1785	27/09/2024	2000	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050960	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1786	27/09/2024	600	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050962	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1788	27/09/2024	2800	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050866	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1692	27/09/2024	50847	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050867	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1693	27/09/2024	210900	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006094	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/9/2024	290484	06165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006116	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/9/2024	549576	06165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024006117	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/9/2024	603278	06165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006118	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/9/2024	80266	06165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005576	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1362	9/9/2024	10300	06165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050792	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1614	23/09/2024	13000	06165-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024000787	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	6/9/2024	332682	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024050652	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	16/09/2024	83506	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006651	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	4/9/2024	123264	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006652	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	4/9/2024	207712	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006653	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	4/9/2024	217222	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006654	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	4/9/2024	233198	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006655	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	4/9/2024	516546	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006656	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	4/9/2024	686268	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059451	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	26/09/2024	846768	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050789	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1611	23/09/2024	26617	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050978	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1804	30/09/2024	3400	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050601	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	12/9/2024	2628	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050602	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	12/9/2024	6846	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006110	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/9/2024	103324	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006111	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/9/2024	121904	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006112	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/9/2024	360156	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006113	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/9/2024	614950	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006114	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/9/2024	18000	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050605	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	12/9/2024	141600	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050661	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1483	16/09/2024	11000	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006704	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	4/9/2024	37432	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006705	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	4/9/2024	150774	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006706	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	4/9/2024	428524	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006707	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	4/9/2024	501458	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006708	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	4/9/2024	813184	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006709	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	4/9/2024	1269496	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050637	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1459	13/09/2024	2844	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050636	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1458	13/09/2024	228	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050728	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1554	19/09/2024	10785	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050731	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1557	19/09/2024	33126	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050730	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1556	19/09/2024	21342	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050729	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1555	19/09/2024	29500	06109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024057132	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	19/09/2024	9005	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024006671	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	4/9/2024	50264	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006672	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	4/9/2024	78712	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006673	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	4/9/2024	150774	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006674	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	4/9/2024	692916	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006675	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	4/9/2024	1000138	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006696	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	4/9/2024	1339162	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005578	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	9/9/2024	202782	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050846	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	26/09/2024	44575	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050847	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	26/09/2024	125554	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050868	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1694	27/09/2024	30317	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010261	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	3/9/2024	151454	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN092024010262	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	3/9/2024	50052	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN092024010263	2.411E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	3/9/2024	236232	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN092024012208	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	10/9/2024	47334	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024 010316	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	67	10/9/2024	13753	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024 032356	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/9/2024	19900	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032357	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/9/2024	64844	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032358	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/9/2024	68956	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032359	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/9/2024	70800	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032360	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/9/2024	80632	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032361	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/9/2024	171128	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032362	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/9/2024	29480	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032391	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	4/9/2024	181016	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077867	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	64	12/9/2024	51364	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077868	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	65	12/9/2024	5484	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000769	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	6/9/2024	23681	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000770	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	6/9/2024	3500	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000771	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	6/9/2024	14515	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000772	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	6/9/2024	6312	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000773	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/9/2024	8850	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000774	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	6/9/2024	48508	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000775	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	6/9/2024	4839	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032367	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	371056	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032374	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/9/2024	115060	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032375	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/9/2024	712308	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 000779	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	6/9/2024	25404	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000780	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	6/9/2024	97429	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000781	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	6/9/2024	72538	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 057203	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	27/09/2024	51459	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 057147	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	271	23/09/2024	10000	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 057198	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	27/09/2024	283603	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 016269	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	74472	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016270	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	81832	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016271	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	136576	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016274	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	71172	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016275	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	71172	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 050989	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	310	13/09/2024	596	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 026217	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	4/9/2024	310428	06239-COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 026218	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	4/9/2024	86716	06239-COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 026219	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	4/9/2024	82124	06239-COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 026220	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	4/9/2024	82108	06239-COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 026221	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	4/9/2024	65100	06239-COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 010282	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	4/9/2024	31256	/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024 010283	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	4/9/2024	54396	/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024 010284	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	4/9/2024	74524	/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024 010285	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	4/9/2024	78015	/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024 010305	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	56	6/9/2024	7312	/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024 038029	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	104-SUPPLY OF FODDER	01-SUPPLY OF FODDER	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	6/9/2024	9462000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024 000736	2.411E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	6/9/2024	15563700	06419-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN092024 000735	2.411E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	6/9/2024	15564000	06419-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN092024005594	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1380	9/9/2024	130170	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005439	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1229	5/9/2024	729175	06233-PRINCIPAL	MAHAVIDYALAYA, FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005440	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1230	5/9/2024	246369	06233-PRINCIPAL	MAHAVIDYALAYA, FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050692	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1518	17/09/2024	246368	06233-PRINCIPAL	MAHAVIDYALAYA, FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005595	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1381	9/9/2024	548608	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024068169	2.411E+14	1/9/2024	N	DC04	B	expenditure Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	43	16/09/2024	2190	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020508	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	6/9/2024	60552	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020509	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	6/9/2024	55568	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020510	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	6/9/2024	61280	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020511	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	6/9/2024	71430	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020512	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	6/9/2024	103128	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020513	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	6/9/2024	108500	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020514	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	6/9/2024	123692	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020491	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	6/9/2024	214740	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020492	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	6/9/2024	407502	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020493	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	6/9/2024	18000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020494	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	6/9/2024	29480	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020495	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	6/9/2024	39800	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020496	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	6/9/2024	168400	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020498	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	6/9/2024	19410	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024012157	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	6/9/2024	45367	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012158	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	6/9/2024	29670	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024020499	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	6/9/2024	83059	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020500	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	6/9/2024	911610	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020501	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	6/9/2024	64980	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020502	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	6/9/2024	3432068	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068170	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	16/09/2024	483541	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068171	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	16/09/2024	633286	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068172	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	46	16/09/2024	165400	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068173	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	47	16/09/2024	43500	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068192	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	18/09/2024	734525	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068178	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	18/09/2024	604631	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068174	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	16/09/2024	1104487	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068175	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	16/09/2024	565734	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068176	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	16/09/2024	551189	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068177	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	17/09/2024	218401	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068190	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	65	19/09/2024	115790	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068187	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	18/09/2024	679506	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068179	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	18/09/2024	642189	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024006160	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/9/2024	32738	06101-HEADMASTER	SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006161	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/9/2024	53184	06101-HEADMASTER	SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006162	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/9/2024	138694	06101-HEADMASTER	SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006163	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/9/2024	194454	06101-HEADMASTER	SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006164	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/9/2024	435572	06101-HEADMASTER	SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050606	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1428	12/9/2024	3900	06101-HEADMASTER	SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006680	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	4/9/2024	53184	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006681	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	4/9/2024	106390	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006682	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	4/9/2024	133000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006683	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	4/9/2024	641152	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006692	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	4/9/2024	267698	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050714	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1540	19/09/2024	5000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050834	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	24/09/2024	27846	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005596	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1382	9/9/2024	718756	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005593	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1379	9/9/2024	439598	06192-PRINCIPAL	HR.SEC.SCHOOL FZR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050836	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1658	24/09/2024	408486	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024050835	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1657	24/09/2024	1220579	EDUCATION OFFICER(S)	FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005510	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1296	6/9/2024	916704	06579-PRINCIPAL	HR.SEC.SCHOOL FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005541	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1327	6/9/2024	3204	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006684	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	4/9/2024	25500	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006685	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	4/9/2024	78834	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006686	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	4/9/2024	197304	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006687	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	4/9/2024	248136	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050648	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	13/09/2024	778726	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050691	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1517	17/09/2024	316106	06512-HEADMASTER	SCHOOL,FZR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050778	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1600	20/09/2024	577005	EDUCATION OFFICER(S)	FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006254	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/9/2024	53784	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006255	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/9/2024	94894	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006256	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/9/2024	130810	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006257	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/9/2024	159384	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006258	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/9/2024	577126	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050861	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1687	27/09/2024	38516	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050862	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1688	27/09/2024	29456	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050863	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1689	27/09/2024	24342	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050766	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1592	20/09/2024	2100	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050715	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1541	19/09/2024	15200	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006034	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/9/2024	35400	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006035	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/9/2024	94894	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006036	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/9/2024	219372	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006037	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/9/2024	445354	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006056	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/9/2024	53784	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005575	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1361	9/9/2024	47356	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006211	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/9/2024	380012	06099-HEADMASTER	SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006212	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/9/2024	565960	06099-HEADMASTER	SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006213	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/9/2024	53784	06099-HEADMASTER	SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006040	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/9/2024	101656	06203-HEADMASTER	SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006041	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/9/2024	165060	06203-HEADMASTER	SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006042	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/9/2024	177168	06203-HEADMASTER	SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006043	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/9/2024	33490	06203-HEADMASTER	SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000790	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	6/9/2024	16348	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050643	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1465	13/09/2024	2740	06203-HEADMASTER	SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050713	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	19/09/2024	3342	06203-HEADMASTER	SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050767	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1593	20/09/2024	600	06203-HEADMASTER	SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006693	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	4/9/2024	109786	06176-HEADMASTER	SCHOOL, KHUNDAR UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006694	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	4/9/2024	1335166	06176-HEADMASTER	SCHOOL, KHUNDAR UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006695	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	4/9/2024	29986	06176-HEADMASTER	SCHOOL, KHUNDAR UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006089	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/9/2024	53184	06160-HEADMASTER	SCHOOL, FARIDE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006090	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/9/2024	252700	06160-HEADMASTER	SCHOOL, FARIDE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006091	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/9/2024	94894	06160-HEADMASTER	SCHOOL, FARIDE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005501	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	6/9/2024	77228	06162-HEADMASTER	SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005502	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	6/9/2024	107788	06162-HEADMASTER	SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005503	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	6/9/2024	109786	06162-HEADMASTER	SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005504	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	6/9/2024	927341	06162-HEADMASTER	SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005505	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	6/9/2024	52324	06162-HEADMASTER	SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006166	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/9/2024	159972	06776-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006167	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/9/2024	279724	06776-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006168	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/9/2024	289010	06776-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006169	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/9/2024	109472	06776-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006170	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/9/2024	1035880	06776-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050865	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1691	27/09/2024	42969	06776-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024006057	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/9/2024	437646	06777-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006058	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/9/2024	1045274	06777-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006059	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/9/2024	133000	06777-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006060	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/9/2024	102340	06777-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050662	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1484	16/09/2024	18460	06777-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006184	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/9/2024	169462	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006185	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/9/2024	92498	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006186	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/9/2024	70800	06229-HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006187	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/9/2024	925438	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006188	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/9/2024	372288	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006047	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/9/2024	19900	06779-HEADMASTER	SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006048	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/9/2024	63827	06779-HEADMASTER	SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006049	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/9/2024	211196	06779-HEADMASTER	SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006050	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/9/2024	212736	06779-HEADMASTER	SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006051	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/9/2024	787446	06779-HEADMASTER	SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050654	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1476	16/09/2024	17500	06779-HEADMASTER	SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006200	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/9/2024	84382	06746-HEAD MASTER	SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006201	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/9/2024	621342	06806-HEADMASTER	SCHOOL MISHRI WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006202	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/9/2024	88584	06229-HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006044	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/9/2024	763840	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006045	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/9/2024	690028	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006046	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/9/2024	31138	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006247	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/9/2024	142782	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050663	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1485	16/09/2024	11750	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050769	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1595	20/09/2024	2200	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005568	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	9/9/2024	7176	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006079	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/9/2024	440972	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006080	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/9/2024	297568	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006081	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/9/2024	32144	06830-HEAD MASTER	SCHOOL, KAMALWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006242	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/9/2024	733934	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006243	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	3/9/2024	65228	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006244	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/9/2024	84382	06830-HEAD MASTER	SCHOOL, KAMALWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006189	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/9/2024	31738	06229-HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006190	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/9/2024	77128	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006191	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/9/2024	751496	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050772	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1598	20/09/2024	8120	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006664	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	4/9/2024	77228	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006665	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	4/9/2024	35400	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006666	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	4/9/2024	481740	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006038	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/9/2024	575666	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006039	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/9/2024	159552	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005542	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1328	6/9/2024	1764	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006210	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/9/2024	77228	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006234	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/9/2024	73952	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050640	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1462	13/09/2024	8650	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006156	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/9/2024	84382	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006157	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/9/2024	539144	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006158	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/9/2024	141768	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050804	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1626	23/09/2024	29776	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006259	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/9/2024	106574	06746-HEAD MASTER	SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006260	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	3/9/2024	617608	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006261	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	3/9/2024	35400	06831-HEAD MASTER	SCHOOL, LAUKHE KALAN FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050642	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1464	13/09/2024	13730	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050641	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1463	13/09/2024	1350	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006092	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/9/2024	108472	06801-HEADMASTER	SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024006093	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/9/2024	307490	06801-HEADMASTER	SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006103	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/9/2024	143884	06801-HEADMASTER	SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050644	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	13/09/2024	6000	06801-HEADMASTER	SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006178	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/9/2024	119760	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006179	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/9/2024	159552	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006180	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/9/2024	581752	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050981	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1807	30/09/2024	600	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050982	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1808	30/09/2024	600	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006218	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/9/2024	84382	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006219	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/9/2024	112898	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006220	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/9/2024	579900	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006221	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/9/2024	38027	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006222	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/9/2024	48063	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006073	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/9/2024	84382	06805-HEADMASTER	SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006074	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/9/2024	189374	06805-HEADMASTER	SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006075	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/9/2024	802046	06805-HEADMASTER	SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050771	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	20/09/2024	45577	06805-HEADMASTER	SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050649	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	13/09/2024	426965	06806-HEADMASTER	SCHOOL MISHRI WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005494	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	6/9/2024	109642	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005495	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	6/9/2024	225084	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050688	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1514	17/09/2024	26200	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006248	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/9/2024	150774	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006249	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/9/2024	245000	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006250	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/9/2024	308042	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006251	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/9/2024	104722	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006252	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/9/2024	1223115	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050722	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1548	19/09/2024	20000	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050723	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1549	19/09/2024	24190	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050724	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1550	19/09/2024	12100	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050725	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1551	19/09/2024	42456	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050726	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1552	19/09/2024	8200	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050727	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1553	19/09/2024	30543	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050963	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1789	27/09/2024	3100	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005540	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1326	6/9/2024	3870	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005484	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	5/9/2024	287890	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005485	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	5/9/2024	929564	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050864	2.411E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1690	27/09/2024	32450	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005538	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	6/9/2024	40338	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006066	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/9/2024	141768	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006067	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/9/2024	257810	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006068	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/9/2024	258354	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006069	2.411E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/9/2024	479244	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005545	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1331	6/9/2024	6100	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041398	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	21700	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH

###	VN092024041399	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	72836	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041400	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	122408	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041401	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	143080	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041402	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	48720	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041404	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	41600	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041405	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	74924	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041406	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	88032	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041407	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	225488	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041408	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	358380	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041409	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	612212	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041403	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	426096	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055211	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	13	23/09/2024	7442	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055212	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	14	23/09/2024	36490	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
###	VN092024055213	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	23/09/2024	11480	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024059433	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	24/09/2024	770040	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024027060	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	5/9/2024	166200	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027061	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	5/9/2024	81400	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027062	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	5/9/2024	73358	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027063	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	5/9/2024	142900	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027064	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	5/9/2024	45570	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027065	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	5/9/2024	45570	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027066	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	5/9/2024	60198	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024049787	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	8	16/09/2024	943	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024049788	2.411E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	9	16/09/2024	39437	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024049789	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	26/09/2024	80977	ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024057180	2.411E+14	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	27/09/2024	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
###	VN092024072632	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	3/9/2024	269660	06653-ASSISTANT TOWN PLANNER	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072633	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	3/9/2024	63056	06653-ASSISTANT TOWN PLANNER	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024000849	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	10/9/2024	19422	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
###	VN092024048735	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	3/9/2024	179784	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010273	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	3/9/2024	39800	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010274	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	3/9/2024	188392	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010275	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	3/9/2024	201176	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024048736	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	3/9/2024	101279	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024048739	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	9/9/2024	315258	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024048740	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	6	9/9/2024	456589	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024048737	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	6/9/2024	359077	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024048738	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	6/9/2024	336294	DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024049849	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	76	13/09/2024	1179	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049850	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	77	16/09/2024	7580	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049851	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	78	16/09/2024	3779	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
###	032881	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	73152	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGARH
###	054692	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	9	17/09/2024	573825	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGARH
###	054694	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	11	27/09/2024	81832	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGARH
###	054695	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	12	27/09/2024	221063	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGARH
###	VN092024000717	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	5/9/2024	81832	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024000718	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	5/9/2024	49720	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024000719	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	5/9/2024	218564	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024000720	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	64	5/9/2024	150375	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000705	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	5/9/2024	5000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024000706	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	50	5/9/2024	40000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024000707	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	5/9/2024	5000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH

###	VN092024000721	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	5/9/2024	55293	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000708	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	52	5/9/2024	56651	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024047242	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	143	9/9/2024	4000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047243	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	144	9/9/2024	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055625	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	160	12/9/2024	3600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055626	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	161	12/9/2024	5250	06237-SENIOR SUB JUDGE,	INSOLVENT FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055627	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	162	12/9/2024	2000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047247	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	148	10/9/2024	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047248	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	149	10/9/2024	37000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047249	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	150	10/9/2024	33000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055628	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	163	12/9/2024	28900	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024057080	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	204	12/9/2024	91165	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057082	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	206	12/9/2024	34850	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057118	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	242	17/09/2024	1497	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024055649	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	184	20/09/2024	2580	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024057145	2.411E+14	1/9/2024	N	DC07	D	Misc. Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	269	20/09/2024	4219	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024055698	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	233	30/09/2024	1390	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055668	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	203	23/09/2024	98200	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055688	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	223	27/09/2024	41000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055703	2.411E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	238	30/09/2024	8000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024010917	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	4/9/2024	65610	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010918	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	4/9/2024	71158	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010919	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	4/9/2024	35366	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010920	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	4/9/2024	56850	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010921	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	4/9/2024	57996	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010922	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	4/9/2024	88064	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010923	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	4/9/2024	262902	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010936	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	6/9/2024	89800	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010937	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	30	6/9/2024	3300	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050471	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	47	12/9/2024	2800	DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024013038	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	374442	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013039	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	54492	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013040	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	495728	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013041	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	861744	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013042	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	135061	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013043	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	55444	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013044	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	2/9/2024	21077	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012210	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	320895	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024013049	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	5/9/2024	12339	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012252	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	12660190	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024012253	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	149304	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024012254	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	68622688	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024012275	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	5/9/2024	16129863	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024012288	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	6/9/2024	12318675	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024053472	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	13	12/9/2024	3045	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024053473	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	12/9/2024	45087	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012198	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	9/9/2024	9705530	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024012207	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	10/9/2024	1337401	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024059383	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	11/9/2024	1497344	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024053474	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	12/9/2024	1604188	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024059393	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13/09/2024	1614203	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059399	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	16/09/2024	182571	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059406	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	18/09/2024	1011807	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059426	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	23/09/2024	304154	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059427	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	23/09/2024	264203	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059442	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	25/09/2024	292514	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059452	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	27/09/2024	188060	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059457	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	30/09/2024	155647	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024002739	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	149250	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002740	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	120136	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002741	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	297756	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002742	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	1155553	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024028779	2.411E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	89232	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028780	2.411E+14	1/9/2024	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	17	3/9/2024	79756	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028781	2.411E+14	1/9/2024	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	18	3/9/2024	56172	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002743	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	390196	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002744	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	368512	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002745	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	2878212	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002746	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	63300	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002747	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	656638	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002748	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	126000	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002730	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	155615	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052853	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	166	19/09/2024	5334	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052858	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	171	20/09/2024	23330	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052854	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	167	19/09/2024	76373	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052830	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	REHABILITATION AND DISASTER	NT	V	189	27/09/2024	2088	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052855	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	168	19/09/2024	35685	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052860	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	173	20/09/2024	59256	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052870	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	183	27/09/2024	2300	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052833	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	192	30/09/2024	6750	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052834	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	193	30/09/2024	48198	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052835	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	194	30/09/2024	39482	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052836	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	195	30/09/2024	19965	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057088	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	16/09/2024	20969	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016427	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	5/9/2024	118690	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016467	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	233	9/9/2024	7500	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016468	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	234	9/9/2024	8000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000739	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	6/9/2024	50400	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057089	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	16/09/2024	27324	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016272	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	231228	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016273	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	573572	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016276	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	912536	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016277	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	86444	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016278	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	218750	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024050993	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	16/09/2024	73888	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016279	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	105868	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016280	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	97800	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016281	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	899680	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024016282	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	406016	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016283	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	509412	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016469	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	235	9/9/2024	2000000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016470	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	236	9/9/2024	4227	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016471	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	237	9/9/2024	17773	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016284	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	586094	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016285	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	888304	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016286	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	84200	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016287	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	299740	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016288	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	3130625	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016289	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	81272	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016290	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	557496	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016291	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	216000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016292	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	460516	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016293	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	726625	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016294	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	837820	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016295	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	990688	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016296	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	211680	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016439	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	5/9/2024	2484950	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016428	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	5/9/2024	138650	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057091	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	16/09/2024	10390	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057092	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	16/09/2024	38244	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057093	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	16/09/2024	8391	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057094	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	16/09/2024	37926	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057090	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	16/09/2024	32114	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057095	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	16/09/2024	5515	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057096	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	16/09/2024	24000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057097	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16/09/2024	9500	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057098	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16/09/2024	1200	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016429	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	5/9/2024	51731	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016430	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	5/9/2024	59728	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016431	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	5/9/2024	14306	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057099	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	16/09/2024	8500	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057100	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	16/09/2024	12459	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016432	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	5/9/2024	11970	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016433	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	5/9/2024	18496	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057101	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	16/09/2024	31566	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016434	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	5/9/2024	18496	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016435	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	5/9/2024	37918	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016436	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	5/9/2024	13005	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016437	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	5/9/2024	34585	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024012188	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	6/9/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012189	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	6/9/2024	31981	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012190	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	6/9/2024	31015	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012191	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	6/9/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012192	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	6/9/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

###	VN092024 016438	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	5/9/2024	19459	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 012286	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/9/2024	159479	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 051014	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	301	12/9/2024	334663	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051012	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	299	12/9/2024	595740	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051013	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	300	12/9/2024	589045	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051010	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	297	12/9/2024	1153727	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051028	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	16/09/2024	29892	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051011	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	298	12/9/2024	908998	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 057134	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	19/09/2024	76795	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 057135	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	19/09/2024	61750	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 057155	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	23/09/2024	56782	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051009	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	296	12/9/2024	475959	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 057156	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	23/09/2024	83654	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051029	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	16/09/2024	145731	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051030	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	16/09/2024	245948	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051069	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	372	19/09/2024	59305	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051075	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	378	20/09/2024	1930	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051076	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	379	20/09/2024	12985	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051070	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	373	19/09/2024	8580	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051077	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	380	20/09/2024	10175	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051078	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	381	20/09/2024	684	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051089	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	25/09/2024	18000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 057195	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	27/09/2024	23559	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 057196	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	27/09/2024	6600	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 057197	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	27/09/2024	6870	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051079	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	382	20/09/2024	329750	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051110	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	413	27/09/2024	3000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051111	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	414	27/09/2024	2679	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051112	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	415	27/09/2024	24115	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051113	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	416	27/09/2024	1855	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 051081	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	384	23/09/2024	658500	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024 002738	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	35400	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 019850	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	43540	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 019851	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	61152	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 019852	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	543138	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 047194	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	4/9/2024	354950	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047195	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	4/9/2024	171075	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047196	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	4/9/2024	691450	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047197	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	4/9/2024	901620	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047198	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	4/9/2024	97440	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047199	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	4/9/2024	605780	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047200	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	4/9/2024	125892	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047201	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	4/9/2024	881688	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047202	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	4/9/2024	346136	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047203	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	4/9/2024	204696	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047204	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	4/9/2024	334922	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047205	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	4/9/2024	119048	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047206	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	4/9/2024	1118180	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047207	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	4/9/2024	365364	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047208	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	4/9/2024	585196	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047209	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	4/9/2024	112196	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

###	VN092024047210	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	4/9/2024	418442	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047211	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	4/9/2024	74796	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047212	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	4/9/2024	47388	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047213	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	4/9/2024	332962	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047214	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	4/9/2024	367860	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047215	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	4/9/2024	71680	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047216	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	4/9/2024	83200	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024012255	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/9/2024	10530	06166-DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012256	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/9/2024	21265	06166-DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024047222	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	123	6/9/2024	437920	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047223	2.411E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	124	6/9/2024	159907	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047193	2.411E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	94	4/9/2024	64849	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047221	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	5/9/2024	143678	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047224	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	6/9/2024	840	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047225	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	126	6/9/2024	6830	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055641	2.411E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	176	18/09/2024	45000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055616	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	151	12/9/2024	30000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055618	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	12/9/2024	2934	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055619	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	154	12/9/2024	7013	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055622	2.411E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	157	12/9/2024	482834	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055623	2.411E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	158	12/9/2024	265400	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055638	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	173	17/09/2024	1179	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055650	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	185	20/09/2024	5000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055651	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	186	20/09/2024	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055652	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	187	20/09/2024	21812	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055642	2.411E+14	1/9/2024	N	DC06	D	Misc. Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	177	18/09/2024	5861	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055664	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	199	23/09/2024	32090	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055665	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	200	23/09/2024	365	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055666	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	201	23/09/2024	24000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055667	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	202	23/09/2024	83140	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055704	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	TO RETIRED JUDICIAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	239	30/09/2024	15700	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024055699	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	234	30/09/2024	20001	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024014539	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	26	5/9/2024	950583	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014516	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	41756	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014517	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	3/9/2024	57856	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014518	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	3/9/2024	169268	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014519	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	3/9/2024	183756	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014520	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	3/9/2024	280456	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014521	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	3/9/2024	327376	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014522	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	3/9/2024	610996	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014523	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	3/9/2024	856800	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014524	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	3/9/2024	1026588	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014525	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	3/9/2024	1129500	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014526	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	3/9/2024	1503293	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014534	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	21	4/9/2024	170942	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014535	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	22	4/9/2024	308778	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014538	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	5/9/2024	62106	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014540	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	27	6/9/2024	28644	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014541	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	28	9/9/2024	20600	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024049578	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	33	12/9/2024	311373	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024049579	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	34	12/9/2024	341000	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059408	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	18/09/2024	45091	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDARY FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024049581	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	36	13/09/2024	87932	06361-DEPUTY DIRECTOR	HUSBANDRY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB

####	VN092024049582	2.411E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	37	17/09/2024	10926	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049587	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	42	23/09/2024	85002	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049589	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	44	26/09/2024	59817	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024055207	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	12/9/2024	4440	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055208	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	12/9/2024	1987	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003993	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004659	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	105692	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003994	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	128600	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003995	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	175716	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004660	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	354976	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004661	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	582656	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003996	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	600656	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024012264	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	4/9/2024	32072	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055209	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	12/9/2024	1752	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004676	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	21	10/9/2024	36340	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004677	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	22	10/9/2024	41500	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055210	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	13/09/2024	3900	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052797	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	13/09/2024	1728	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052801	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	27	19/09/2024	789	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052807	2.411E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	33	27/09/2024	69889	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057312	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	27/09/2024	9291	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024057313	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	27/09/2024	3930	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	053673	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	198	27/09/2024	13530	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012993	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	65	6/9/2024	17756	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024059385	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12/9/2024	22484	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059386	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/9/2024	26289	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	012929	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	1	3/9/2024	38739	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053674	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	199	27/09/2024	4694	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053616	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	141	19/09/2024	26174	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053617	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	142	19/09/2024	24932	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024012194	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	6/9/2024	787980	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	053596	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	121	18/09/2024	35280	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053618	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	143	19/09/2024	32108	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012994	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	66	6/9/2024	172304	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012990	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	62	6/9/2024	286516	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012955	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	27	4/9/2024	44716	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012956	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	28	4/9/2024	123840	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012957	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	29	4/9/2024	124752	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012958	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	30	4/9/2024	139995	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012959	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	31	4/9/2024	215400	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012960	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	32	4/9/2024	756507	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012961	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	33	4/9/2024	769582	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012962	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	34	4/9/2024	1256246	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012963	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	35	4/9/2024	1368164	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012964	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	36	4/9/2024	1873368	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012965	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	37	4/9/2024	5097871	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012991	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	63	6/9/2024	53890968	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024012159	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	6/9/2024	30699	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012160	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	6/9/2024	38633	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012161	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	6/9/2024	20831	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012162	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	6/9/2024	18909	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012163	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	6/9/2024	22954	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012164	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	6/9/2024	38248	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	012966	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	38	4/9/2024	944686	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024012165	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	6/9/2024	13277	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012166	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	6/9/2024	37584	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012167	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	6/9/2024	29419	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012168	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	6/9/2024	38357	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024012169	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	6/9/2024	22834	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012170	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	6/9/2024	33292	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012171	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	6/9/2024	53723	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012172	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	6/9/2024	50432	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012173	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	6/9/2024	36335	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012174	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	6/9/2024	33292	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012175	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	6/9/2024	40806	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012176	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	6/9/2024	41862	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012177	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	6/9/2024	40807	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012178	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	6/9/2024	31660	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	012967	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	39	4/9/2024	72000	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012968	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	40	4/9/2024	210100	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012969	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	41	4/9/2024	298409	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012970	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	42	4/9/2024	201478	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024012155	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	6/9/2024	27497	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012179	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	6/9/2024	29308	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012180	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	6/9/2024	31949	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012181	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	6/9/2024	28883	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012182	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	6/9/2024	41986	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012183	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	6/9/2024	36335	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012184	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	6/9/2024	28883	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012185	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	6/9/2024	31429	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012186	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	6/9/2024	33292	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012187	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	6/9/2024	45960	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	012992	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	64	6/9/2024	49925406	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	012971	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	43	4/9/2024	696500	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	000788	2.411E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	132	6/9/2024	10000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	012972	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	44	4/9/2024	337905	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	013021	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	95	9/9/2024	44155	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053590	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	115	17/09/2024	2792	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	013022	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	96	9/9/2024	16549	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	013023	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	97	10/9/2024	1693157	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024059387	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/9/2024	29844	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	053578	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	103	12/9/2024	23184	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053580	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	105	13/09/2024	23184	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053581	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	106	13/09/2024	18308	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053582	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	107	13/09/2024	23184	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053583	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	108	13/09/2024	15778	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024059395	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/09/2024	218592	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059404	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	17/09/2024	717600	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	053579	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	104	12/9/2024	704319	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024059412	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	20/09/2024	761760	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	053589	2.411E+14	1/9/2024	N	DC02	B	expenditure	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	114	17/09/2024	11700	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053635	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	160	23/09/2024	18511	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053675	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	200	27/09/2024	12880	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053676	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	201	27/09/2024	6426	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053677	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	202	27/09/2024	12922	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053678	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	203	27/09/2024	39540	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053679	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	204	27/09/2024	12045	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053680	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	205	27/09/2024	23329	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053681	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	206	27/09/2024	16419	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053682	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	207	27/09/2024	44800	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053597	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	122	18/09/2024	260924	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053598	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	123	18/09/2024	225575	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053599	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	124	18/09/2024	124348	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053600	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	125	18/09/2024	29593	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053683	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	208	27/09/2024	64892	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053684	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	209	27/09/2024	46378	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053685	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	210	27/09/2024	11980	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB

####	053686	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	211	27/09/2024	10212	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053687	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	212	27/09/2024	30763	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053688	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	213	27/09/2024	25394	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053689	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	214	27/09/2024	4000	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024 057314	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	27/09/2024	41240	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057315	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	27/09/2024	12983	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057316	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	27/09/2024	23023	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057317	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	27/09/2024	7200	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057318	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	27/09/2024	21423	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057319	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	27/09/2024	26408	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057320	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	27/09/2024	14523	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 059453	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	27/09/2024	910800	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 059454	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	27/09/2024	484546	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 059455	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	27/09/2024	808680	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	053637	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	162	24/09/2024	347223	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053638	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	163	24/09/2024	25392	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053639	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	164	24/09/2024	30360	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053643	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	168	25/09/2024	23230	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053620	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	145	20/09/2024	23184	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053644	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	169	25/09/2024	23184	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053621	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	146	20/09/2024	21206	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053645	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	170	25/09/2024	18308	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053622	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	147	20/09/2024	742918	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053646	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	171	25/09/2024	449468	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024 057176	2.411E+14	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	25/09/2024	200000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	053632	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	157	23/09/2024	733989	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053633	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TRANSPORT	AFFAIRS	NT	V	158	23/09/2024	460747	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053634	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	159	23/09/2024	31466	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053690	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	215	27/09/2024	5400	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053691	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	216	27/09/2024	21964	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053692	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	217	27/09/2024	24491	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053693	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	218	27/09/2024	12402	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053694	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	219	27/09/2024	14445	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053695	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	220	27/09/2024	25500	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053696	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	221	27/09/2024	32408	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053697	2.411E+14	1/9/2024	N	DC02	C	Vouchers	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	222	27/09/2024	22528	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024 057333	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	27/09/2024	1482	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057334	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	27/09/2024	23504	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 057335	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	27/09/2024	30147	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 053647	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	172	25/09/2024	97000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024 059456	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	27/09/2024	1206120	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	053640	2.411E+14	1/9/2024	N	DC02	F	Contingent Bill	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	165	24/09/2024	98375	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024 057343	2.411E+14	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	467	30/09/2024	200000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	053700	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	225	30/09/2024	218478	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	053701	2.411E+14	1/9/2024	N	DC02	A	Allowances	FEROZEPU	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	226	30/09/2024	93237	CONTROLLER(F& A)	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024 005441	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	5/9/2024	19900	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005442	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	5/9/2024	35400	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 049360	2.411E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/9/2024	465000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049361	2.411E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	2	6/9/2024	1180400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049362	2.411E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	3	6/9/2024	100500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049363	2.411E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	4	6/9/2024	1114750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 005443	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	5/9/2024	44163	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005444	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	5/9/2024	21711	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005445	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	5/9/2024	1057360	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005447	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	5/9/2024	595488	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005492	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	6/9/2024	138567	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 050626	2.411E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1448	12/9/2024	442200	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 050630	2.411E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1452	12/9/2024	69000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024050627	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	12/9/2024	79080	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050628	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1450	12/9/2024	2359	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050840	2.411E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1662	25/09/2024	33600	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050844	2.411E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1666	25/09/2024	77400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050957	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1783	27/09/2024	97542	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024000742	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	6/9/2024	13475	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000743	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000745	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000746	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000783	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000744	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000747	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000748	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000749	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	6/9/2024	6937	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000750	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	6/9/2024	39491	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000751	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	6/9/2024	8945	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024000752	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	6/9/2024	34970	06428-DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024006641	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	4/9/2024	159092	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006642	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	4/9/2024	174328	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050631	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	12/9/2024	21366	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005446	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	5/9/2024	78639	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050625	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1447	12/9/2024	1563	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050841	2.411E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1663	25/09/2024	868200	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050842	2.411E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1664	25/09/2024	89400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050843	2.411E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1665	25/09/2024	48600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050803	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1625	23/09/2024	20000	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024000732	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	76	5/9/2024	29480	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000733	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	77	5/9/2024	81832	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000734	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	78	5/9/2024	177892	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000789	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	133	6/9/2024	825	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024057219	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	343	27/09/2024	364	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024015785	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/9/2024	111076	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015786	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/9/2024	84200	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015787	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/9/2024	62832	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015788	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/9/2024	61204	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015789	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	3/9/2024	122408	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015790	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	3/9/2024	71380	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015791	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	4/9/2024	75548	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015792	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	8	6/9/2024	490	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015793	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	9	6/9/2024	3294	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015794	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	10	6/9/2024	10968	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015795	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	11	6/9/2024	5180	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015796	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	12	6/9/2024	5147	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049799	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	21	27/09/2024	943	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024032368	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	19900	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032369	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	61204	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB

###	VN092024032370	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	81832	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032371	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/9/2024	105120	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032372	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/9/2024	163068	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032373	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/9/2024	48720	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024000843	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/9/2024	13200	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032416	2.411E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	61	9/9/2024	42990	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032417	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	62	9/9/2024	12796	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077875	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	72	17/09/2024	24420	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077884	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	81	27/09/2024	1179	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024010269	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	3/9/2024	30114	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010270	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	20	3/9/2024	109308	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010271	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	3/9/2024	303468	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010272	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	22	3/9/2024	43264	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010313	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	64	10/9/2024	91463	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010314	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	65	10/9/2024	1385	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010315	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	66	10/9/2024	48590	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024049848	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	75	13/09/2024	1099	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024049846	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	73	13/09/2024	19420	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024067794	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	79	27/09/2024	43292	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067795	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	80	27/09/2024	21217	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026180	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	24	9/9/2024	28903	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026181	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	25	9/9/2024	4474	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026182	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	26	9/9/2024	18110	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026157	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	1	2/9/2024	116480	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026158	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	2	2/9/2024	68753	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026159	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	3	2/9/2024	601225	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026160	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	4	2/9/2024	263031	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067769	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	54	19/09/2024	345250	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026161	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	5	2/9/2024	95660	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026162	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	6	2/9/2024	106271	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026174	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	18	6/9/2024	18300	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026183	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	9/9/2024	840840	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026184	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	28	9/9/2024	243080	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026185	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	29	9/9/2024	204000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026186	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	9/9/2024	17350	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026187	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	9/9/2024	897000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026188	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	9/9/2024	14508	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026189	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	9/9/2024	2121	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026170	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	5/9/2024	111268	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026171	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	5/9/2024	210496	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026172	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	5/9/2024	99500	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026168	2.411E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	12	4/9/2024	167025	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026173	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	5/9/2024	72600	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067770	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	55	19/09/2024	1186400	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067771	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	56	19/09/2024	1048400	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026190	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	34	9/9/2024	413100	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026191	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	35	9/9/2024	553000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026192	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	36	9/9/2024	226735	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026193	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	37	9/9/2024	50800	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067754	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	39	12/9/2024	118523	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067755	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	40	12/9/2024	135702	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067756	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	12/9/2024	69055	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067757	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	42	12/9/2024	167426	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067758	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	43	12/9/2024	191117	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH

####	VN092024067759	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	44	12/9/2024	24400	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067760	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	45	12/9/2024	24800	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067767	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	52	13/09/2024	17900	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067761	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	46	12/9/2024	24700	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067762	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	47	12/9/2024	23650	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067763	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	48	12/9/2024	24850	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067764	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	49	12/9/2024	7700	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067765	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	50	12/9/2024	4664	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067766	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	51	12/9/2024	14550	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067768	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	53	16/09/2024	1456120	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067775	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	20/09/2024	1246552	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067776	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	20/09/2024	334180	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067773	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	58	19/09/2024	89080	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067777	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	20/09/2024	516000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067774	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	59	19/09/2024	430500	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067787	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	72	23/09/2024	107545	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067788	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	73	23/09/2024	48000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067789	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	74	23/09/2024	83515	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067772	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	57	19/09/2024	196560	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067778	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	20/09/2024	531877	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067779	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	20/09/2024	465224	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067780	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	20/09/2024	867745	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067781	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	66	20/09/2024	1076437	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067782	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	20/09/2024	574720	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067783	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	20/09/2024	407352	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067784	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	20/09/2024	290000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067790	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	75	25/09/2024	73290	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067791	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	76	25/09/2024	164120	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067796	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	81	27/09/2024	287550	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067786	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	71	23/09/2024	93000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067792	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	77	25/09/2024	150805	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067793	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	78	25/09/2024	88725	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067797	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	82	30/09/2024	112816	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067798	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	83	30/09/2024	103942	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026299	2.411E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/9/2024	336628	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026300	2.411E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	3/9/2024	159224	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026301	2.411E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	3/9/2024	81556	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026302	2.411E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	3/9/2024	135876	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026303	2.411E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	3/9/2024	61500	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026304	2.411E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	3/9/2024	56120	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026305	2.411E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	3/9/2024	34308	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056329	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	12/9/2024	10540	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056330	2.411E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	12/9/2024	4949	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056331	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	12/9/2024	9945	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056332	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	16/09/2024	690	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056333	2.411E+14	1/9/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	16/09/2024	560	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056334	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	16/09/2024	3000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024049322	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/9/2024	76044	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024 049323	2.411E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/9/2024	70718	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049324	2.411E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/9/2024	25000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049325	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	3/9/2024	20000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049326	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/9/2024	130480	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049327	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/9/2024	77536	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049328	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/9/2024	77536	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049329	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/9/2024	142080	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049335	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	15	6/9/2024	5484	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049330	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	3/9/2024	2580	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 055496	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	21	13/09/2024	28668	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 055498	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	23	23/09/2024	6000	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 055499	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	24	27/09/2024	20000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069640	2.411E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	FEROZEPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	27/09/2024	935000	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 069639	2.411E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	FEROZEPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	27/09/2024	440000	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 016506	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	10/9/2024	21862	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016507	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	10/9/2024	96656	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016508	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	10/9/2024	126692	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016509	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	10/9/2024	102160	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016510	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	10/9/2024	196340	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016511	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	10/9/2024	58461	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016512	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	10/9/2024	82456	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016513	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	10/9/2024	130458	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016514	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	10/9/2024	490340	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016515	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	10/9/2024	322372	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016516	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	10/9/2024	188938	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016517	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	10/9/2024	208912	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016518	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	284	10/9/2024	2725	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016519	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	285	10/9/2024	10900	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 016520	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	286	10/9/2024	51775	AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 047101	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	625572	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047102	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	324468	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047103	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	618119	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047104	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	60376	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047231	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	132	6/9/2024	350	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047232	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	133	6/9/2024	550	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047233	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	6/9/2024	350	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 047220	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	121	5/9/2024	2724	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055661	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	20/09/2024	96554	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055662	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	20/09/2024	58709	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055663	2.411E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	198	20/09/2024	31662	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	010908	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	3/9/2024	166346	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010909	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	3/9/2024	185282	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010910	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	3/9/2024	246034	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010911	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	3/9/2024	368474	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010912	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	3/9/2024	1030426	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010913	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	3/9/2024	1480256	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010914	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	3/9/2024	1585918	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010915	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	3/9/2024	1343994	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN092024 012221	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/9/2024	102067	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 012222	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/9/2024	88542	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	010916	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	3/9/2024	50864	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010934	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	27	5/9/2024	233490	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN092024 000740	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	6/9/2024	9500	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 000741	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	6/9/2024	39312	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	010938	2.411E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	31	6/9/2024	4070	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010941	2.411E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	34	10/9/2024	3100	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	010942	2.411E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	35	10/9/2024	3600	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB

####	VN092024057153	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	23/09/2024	27635	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024057154	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	23/09/2024	21950	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024057192	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	27/09/2024	14845	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024057194	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	27/09/2024	33398	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	050477	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	53	24/09/2024	2565	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN092024057199	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27/09/2024	16268	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024000844	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/9/2024	24500	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003912	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	39800	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003913	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	4/9/2024	70800	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003914	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	4/9/2024	88644	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003915	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	4/9/2024	229908	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003916	2.411E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	4/9/2024	330116	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003917	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	10	9/9/2024	11650	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053192	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	14	23/09/2024	5894	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053196	2.411E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	18	27/09/2024	129321	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053193	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	AND COMMERCE	NT	V	15	23/09/2024	2500	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053194	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	16	23/09/2024	19300	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053195	2.411E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	17	23/09/2024	10300	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053402	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	12/9/2024	61204	06375-DEVELOPMENT OFFICER	PROGRAMME, FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053403	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	12/9/2024	76684	06375-DEVELOPMENT OFFICER	PROGRAMME, FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024050076	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	24/09/2024	8982	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018163	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	55390	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018164	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	75392	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018165	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	84282	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018166	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	3/9/2024	113538	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018167	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	3/9/2024	147016	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018173	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	6/9/2024	36890	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018172	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	6/9/2024	83392	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050074	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	13/09/2024	3800	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050073	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	12	13/09/2024	589	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	026229	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	16	10/9/2024	156328	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	026230	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	17	10/9/2024	78964	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	026231	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	18	10/9/2024	19900	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	026233	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	20	10/9/2024	84100	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	026232	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	19	10/9/2024	78947	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	055512	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	22	12/9/2024	19900	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	055513	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	23	12/9/2024	78964	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	055514	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	24	12/9/2024	86616	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	055515	2.411E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	25	12/9/2024	156328	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
####	015444	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	3/9/2024	29200	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	015445	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	3/9/2024	54544	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	015446	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	3/9/2024	70680	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	015447	2.411E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	3/9/2024	96128	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049697	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	10	16/09/2024	4140	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049698	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	11	16/09/2024	3990	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049699	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	12	16/09/2024	3200	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049700	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	13	16/09/2024	2380	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049701	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	14	16/09/2024	2390	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049702	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	15	16/09/2024	2550	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049703	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	16	16/09/2024	1700	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	015451	2.411E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	HUSBANDRY	NT	V	8	5/9/2024	2250	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049704	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	17	19/09/2024	3530	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	049705	2.411E+14	1/9/2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	18	23/09/2024	2190	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
####	VN092024053400	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	12/9/2024	19900	DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053401	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	12/9/2024	19900	DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024010250	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/9/2024	39152	06246-LIBRARIAN	FEROZEPUR FEROZEPUR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024000665	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	3/9/2024	18000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000666	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	3/9/2024	19900	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000667	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	3/9/2024	35400	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000668	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	3/9/2024	37680	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000669	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	3/9/2024	46344	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000670	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	3/9/2024	50852	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000671	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	3/9/2024	56024	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000672	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	3/9/2024	66724	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000673	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	3/9/2024	105920	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000835	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	179	9/9/2024	70530000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000836	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	180	9/9/2024	16860000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000837	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	181	9/9/2024	8878500	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000838	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	182	9/9/2024	8595000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000839	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	183	9/9/2024	70530000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000840	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	184	9/9/2024	16860000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000841	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	185	9/9/2024	8878500	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000842	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	186	9/9/2024	8595000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024028769	2.411E+14	1/9/2024	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	6	2/9/2024	43976	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028770	2.411E+14	1/9/2024	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	2/9/2024	79348	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028771	2.411E+14	1/9/2024	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	8	2/9/2024	83000	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028772	2.411E+14	1/9/2024	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	9	2/9/2024	99724	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028773	2.411E+14	1/9/2024	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	2/9/2024	110926	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028774	2.411E+14	1/9/2024	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	11	2/9/2024	113592	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028775	2.411E+14	1/9/2024	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	2/9/2024	349824	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028776	2.411E+14	1/9/2024	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	2/9/2024	360016	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028777	2.411E+14	1/9/2024	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	2/9/2024	437192	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028790	2.411E+14	1/9/2024	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	4/9/2024	12274360	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028791	2.411E+14	1/9/2024	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	28	4/9/2024	283573	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028787	2.411E+14	1/9/2024	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	24	4/9/2024	65156	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028795	2.411E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	32	9/9/2024	11350	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028797	2.411E+14	1/9/2024	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	34	9/9/2024	58833	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028796	2.411E+14	1/9/2024	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	33	9/9/2024	5956	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067113	2.411E+14	1/9/2024	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	37	13/09/2024	15124	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067114	2.411E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	38	13/09/2024	140986	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067123	2.411E+14	1/9/2024	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	47	16/09/2024	401	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067124	2.411E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	48	16/09/2024	590	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038877	2.411E+14	1/9/2024	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	3/9/2024	11655	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038878	2.411E+14	1/9/2024	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	3/9/2024	17640	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038879	2.411E+14	1/9/2024	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	6/9/2024	155372	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054119	2.411E+14	1/9/2024	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	4	17/09/2024	10968	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054121	2.411E+14	1/9/2024	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	6	20/09/2024	2100	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054120	2.411E+14	1/9/2024	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	5	17/09/2024	584	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	033002	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	3/9/2024	178712	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033003	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	3/9/2024	302772	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033004	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	3/9/2024	227350	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033005	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	3/9/2024	66628	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033006	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	3/9/2024	1136552	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033007	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	3/9/2024	1826206	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033008	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	3/9/2024	220100	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033009	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	3/9/2024	109044	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033010	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	3/9/2024	28740	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	033011	2.411E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	3/9/2024	33548	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	055459	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	19	12/9/2024	15030	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	055460	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	20	12/9/2024	5295	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	VN092024055461	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	12/9/2024	900	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB

####	VN092024057108	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	16/09/2024	11096	06525-D.S.C.O.	FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	055464	2.411E+14	1/9/2024	N	DC04	C	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	24	16/09/2024	8484	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	055465	2.411E+14	1/9/2024	N	DC04	C	Vouchers	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	25	16/09/2024	1996	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	055462	2.411E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	22	12/9/2024	9070	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR OF	PUNJAB
####	VN092024072627	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	3/9/2024	44724	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072628	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	3/9/2024	82124	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072629	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	3/9/2024	125728	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072630	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	3/9/2024	128840	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072631	2.411E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	3/9/2024	229924	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072634	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	8	9/9/2024	23763	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072635	2.411E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	9	12/9/2024	707	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024013048	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	4/9/2024	31256	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024013045	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	4/9/2024	35400	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024013046	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	4/9/2024	56024	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024013047	2.411E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	4/9/2024	75224	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024053475	2.411E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	16/09/2024	2677	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024002749	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	119781	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002750	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	327300	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002751	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/9/2024	368756	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002752	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/9/2024	148708	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002753	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/9/2024	521887	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002754	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/9/2024	165236	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002755	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	3/9/2024	46812	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002757	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	3/9/2024	456954	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002758	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	3/9/2024	48662	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002835	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	118	6/9/2024	700	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002865	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	148	9/9/2024	38052	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024012209	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	10/9/2024	30960	06647-SUPRINDENT	COMMISSIONER, FEROZEPUR DIVISION,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052844	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	157	13/09/2024	2987	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052871	2.411E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	184	27/09/2024	16000	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057205	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	27/09/2024	11900	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024052861	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	174	20/09/2024	34373	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052862	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	175	20/09/2024	18497	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052872	2.411E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	185	27/09/2024	13037	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052831	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	190	27/09/2024	26926	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024028412	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/9/2024	78928	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028413	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	96172	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028414	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/9/2024	320064	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028415	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/9/2024	113512	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028416	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/9/2024	117272	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028417	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/9/2024	154144	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028418	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	3/9/2024	175300	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028419	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	3/9/2024	296216	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028420	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	3/9/2024	373478	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028421	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	3/9/2024	782522	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028424	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	3/9/2024	624160	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028426	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	3/9/2024	738206	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028427	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	3/9/2024	3332104	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024012229	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/9/2024	42273	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012230	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/9/2024	32877	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012231	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/9/2024	17584	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024012232	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/9/2024	31946	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012233	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/9/2024	42475	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012234	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/9/2024	36358	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012226	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/9/2024	40498	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012227	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/9/2024	37203	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012285	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/9/2024	44994	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028437	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	33	5/9/2024	94560	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028440	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	36	6/9/2024	91867	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024000754	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	6/9/2024	68236	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024000755	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	6/9/2024	110584	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024000756	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	6/9/2024	180842	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028438	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	5/9/2024	598044	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024059389	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/9/2024	963240	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024050036	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	47	27/09/2024	19425	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050031	2.411E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	42	20/09/2024	21056	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024057193	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	27/09/2024	47474	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050032	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	43	20/09/2024	8177	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050033	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	44	20/09/2024	9250	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050034	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	45	20/09/2024	8574	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050037	2.411E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	48	27/09/2024	4827	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024057200	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27/09/2024	16899	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024057201	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	27/09/2024	20315	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050038	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	49	27/09/2024	26240	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050039	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	50	27/09/2024	14000	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050040	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	51	27/09/2024	153234	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050041	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	52	27/09/2024	81224	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050045	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	56	30/09/2024	6505	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024003833	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	6/9/2024	47600	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003834	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	6/9/2024	81832	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003835	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	6/9/2024	390028	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003836	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	6/9/2024	117872	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003837	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	6/9/2024	118662	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003838	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	6/9/2024	144572	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003829	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	6/9/2024	106290	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024012156	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	6/9/2024	28085	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024003830	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	6/9/2024	64750	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003831	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	6/9/2024	404808	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003832	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	6/9/2024	212400	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053413	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	24/09/2024	23100	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
####	VN092024018285	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/9/2024	163340	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018290	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/9/2024	127654	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018307	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/9/2024	174368	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018308	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/9/2024	339556	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018309	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/9/2024	397280	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018310	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/9/2024	929612	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018333	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	58	6/9/2024	4450	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018339	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	9/9/2024	413220	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052908	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	83	23/09/2024	371	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024 059443	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	25/09/2024	618240	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 052909	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	84	23/09/2024	585	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018334	2.411E+14	1/9/2024	N	DC01	B	expenditure Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	59	6/9/2024	1980	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052904	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	20/09/2024	18500	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052895	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	12/9/2024	13600	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018322	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	4/9/2024	133720	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018323	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	4/9/2024	135540	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018324	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	4/9/2024	159980	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018325	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	4/9/2024	244272	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018326	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	4/9/2024	246720	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018327	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	4/9/2024	275082	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018328	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	4/9/2024	348302	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018329	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	4/9/2024	695666	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052896	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	12/9/2024	73244	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052905	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	20/09/2024	33300	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052906	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	20/09/2024	56272	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018293	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/9/2024	251504	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018294	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/9/2024	173188	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018295	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	3/9/2024	371896	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018296	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	3/9/2024	19900	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018297	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	3/9/2024	122896	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018298	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	3/9/2024	121996	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018335	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	60	6/9/2024	46043	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018336	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	61	6/9/2024	1022	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 012257	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/9/2024	125752	06658-SUPRINTENDING ENGINEER	CIRCLE, PWD B&R BRANCH FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 052893	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	12/9/2024	76036	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052894	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	69	12/9/2024	796	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018331	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	6/9/2024	29600	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 000776	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	6/9/2024	3011	06447- EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 000777	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	6/9/2024	33417	06447- EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018284	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/9/2024	143499	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018286	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/9/2024	334016	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018287	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/9/2024	367968	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018288	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	3/9/2024	371496	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018289	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	3/9/2024	984808	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018291	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	3/9/2024	127752	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018292	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	3/9/2024	242764	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018306	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/9/2024	47600	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052900	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	13/09/2024	29058	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 000782	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	6/9/2024	17644	06447- EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018332	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	57	6/9/2024	10000	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018330	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	5/9/2024	70070	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018337	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	62	6/9/2024	36559	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 004902	2.411E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	10/9/2024	11400000	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 057157	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	23/09/2024	31698	06447- EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 057158	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	23/09/2024	12333	06447- EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052912	2.411E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	87	23/09/2024	164723	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 057159	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	23/09/2024	18927	06447- EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 057160	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	23/09/2024	61643	06447- EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018299	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	3/9/2024	110928	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN092024018300	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	3/9/2024	136576	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018301	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	3/9/2024	64556	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018302	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	3/9/2024	78244	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018303	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	3/9/2024	513780	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018304	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/9/2024	47960	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018305	2.411E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/9/2024	124856	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018342	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	67	10/9/2024	68765	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018341	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	10/9/2024	5970	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018340	2.411E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	65	10/9/2024	117	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024038959	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	3	3/9/2024	2316	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038960	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	3/9/2024	2059	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038982	2.411E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	9/9/2024	2299	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038983	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	9/9/2024	63876	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038984	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	9/9/2024	385866	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038985	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	9/9/2024	97614	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038986	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	9/9/2024	71416	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038987	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	9/9/2024	156394	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038988	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	9/9/2024	166497	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038989	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	9/9/2024	262319	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024061857	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	45	12/9/2024	2916	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024061858	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	12/9/2024	333608	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024061864	2.411E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	52	19/09/2024	15531	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024061865	2.411E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	53	19/09/2024	2400	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024061863	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	18/09/2024	72078	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024046363	2.411E+14	1/9/2024	N	DC05	B	expenditure Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	61	9/9/2024	7860	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046364	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	62	9/9/2024	5000	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046365	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	63	9/9/2024	4166	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046366	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	64	9/9/2024	14505	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046367	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	65	9/9/2024	25850	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046317	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/9/2024	271344	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046318	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/9/2024	64750	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046319	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/9/2024	81170	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024012225	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/9/2024	34741	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012212	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	73036	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024046321	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/9/2024	85776	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046322	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	3/9/2024	196620	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046323	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	3/9/2024	2343677	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046324	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	3/9/2024	1694271	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046325	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	3/9/2024	1234108	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046326	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	3/9/2024	1173405	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046327	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	3/9/2024	953052	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046328	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	3/9/2024	887226	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046329	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	3/9/2024	449728	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046330	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	3/9/2024	366028	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046331	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	3/9/2024	264412	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046332	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	3/9/2024	162620	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024004864	2.411E+14	1/9/2024	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	RELINING OF JIT DISTY FROM ED 0 TO 35177	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/9/2024	465900	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024046368	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	66	9/9/2024	10500	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046369	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	67	9/9/2024	12695	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046370	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	68	9/9/2024	25269	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046371	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	69	9/9/2024	1650	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046372	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	9/9/2024	138554	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG

###	VN092024046373	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	9/9/2024	112500	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024059394	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/09/2024	550620	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024057174	2.411E+14	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	24/09/2024	200000	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024060984	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	13/09/2024	25310	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060989	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	13/09/2024	181792	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060994	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	16/09/2024	363584	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024057144	2.411E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	268	20/09/2024	10000	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061003	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	100	20/09/2024	235480	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061004	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	101	20/09/2024	57775	06401-EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046313	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/9/2024	233820	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046314	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/9/2024	160976	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046315	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/9/2024	81900	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046316	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/9/2024	384967	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046335	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	3/9/2024	446188	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046336	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	3/9/2024	127844	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046337	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	3/9/2024	255190	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060988	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	13/09/2024	20974	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061008	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	105	24/09/2024	6200	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061012	2.411E+14	1/9/2024	N	DC05	B	expenditure Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	109	25/09/2024	1488	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061019	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	116	27/09/2024	14215	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061020	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	117	27/09/2024	12277	SUPERINTENDING ENGINEER	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060990	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	87	16/09/2024	3750	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060991	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	88	16/09/2024	1364	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060992	2.411E+14	1/9/2024	N	DC05	B	expenditure Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	89	16/09/2024	740	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060993	2.411E+14	1/9/2024	N	DC05	B	expenditure Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	90	16/09/2024	7080	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024004866	2.411E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	CONSTRUCTION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	10/9/2024	1500	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046303	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/9/2024	414898	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046304	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/9/2024	161328	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046305	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/9/2024	33888	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046306	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/9/2024	525290	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046307	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/9/2024	654638	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046361	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	59	6/9/2024	8860	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046320	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/9/2024	912395	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046333	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	3/9/2024	1045928	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046334	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	3/9/2024	1726466	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046338	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	3/9/2024	509372	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046339	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	3/9/2024	778906	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046375	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	10/9/2024	108258	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046376	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	10/9/2024	22494	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046377	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	10/9/2024	11554	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046378	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	10/9/2024	3670	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046379	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	10/9/2024	59943	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060998	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	95	19/09/2024	147581	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061007	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	104	23/09/2024	12000	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060985	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	82	13/09/2024	596	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060986	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	83	13/09/2024	1290	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060987	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	13/09/2024	22678	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060995	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	17/09/2024	10524	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060996	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	93	17/09/2024	9330	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060997	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	94	17/09/2024	3905	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061009	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	106	24/09/2024	55390	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061023	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	120	27/09/2024	1350	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067596	2.411E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	CONSTRUCTION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	20/09/2024	687420	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024061010	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	107	24/09/2024	28718	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067597	2.411E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	CENTRAL SHARE (CENTRAL ASSISTANCE)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	26/09/2024	1140460000	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000786	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	6/9/2024	13581	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046308	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	3/9/2024	6025	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046309	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	3/9/2024	15218	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046310	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	8	3/9/2024	29508	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046311	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	9	3/9/2024	1108	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046312	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	10	3/9/2024	32108	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024012287	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/9/2024	618240	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024046340	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	5/9/2024	131107	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046341	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	5/9/2024	581794	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046342	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	5/9/2024	1097962	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046343	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	5/9/2024	962965	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046344	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	5/9/2024	2638894	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046345	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	5/9/2024	1998849	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046346	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	5/9/2024	97828	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046347	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	5/9/2024	845049	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046348	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	5/9/2024	1519416	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046349	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	5/9/2024	2291188	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046362	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	60	6/9/2024	403990	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046374	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	9/9/2024	334406	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024059388	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/9/2024	121750	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004865	2.411E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	CEMENT CONCRET	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/9/2024	684295	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067592	2.411E+14	1/9/2024	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	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	12/9/2024	12339	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067593	2.411E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	NEW DISTRIBUTORIES/MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MI	0000-NO BUDGET HEAD	PREPARATION OF INSTALLAI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	12/9/2024	3409569	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057110	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	16/09/2024	2143959	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057086	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	13/09/2024	509136	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057111	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	16/09/2024	294994	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057321	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	27/09/2024	21407	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057322	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	27/09/2024	11935	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057323	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	27/09/2024	17845	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057324	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	27/09/2024	28574	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057325	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	27/09/2024	9715	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057326	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	27/09/2024	26291	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024060983	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	12/9/2024	194596	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067600	2.411E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	CEMENT CONCRET	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	26/09/2024	19152	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024057206	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	27/09/2024	11727	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057207	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	27/09/2024	13924	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057208	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	27/09/2024	28588	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057327	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	27/09/2024	16165	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057209	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	27/09/2024	9750	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057328	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	27/09/2024	47685	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024057210	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	27/09/2024	44332	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN092024057329	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	27/09/2024	12038	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057211	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	27/09/2024	7488	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057330	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	27/09/2024	5490	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057212	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	27/09/2024	28949	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057213	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	27/09/2024	9890	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057331	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	27/09/2024	39396	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057214	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	27/09/2024	9400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057215	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	27/09/2024	51102	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061021	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	118	27/09/2024	20691	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061014	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	111	27/09/2024	15841	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061022	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	119	27/09/2024	39492	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061024	2.411E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	121	30/09/2024	37698	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024057332	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	27/09/2024	8610	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061006	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	103	23/09/2024	121002	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024057216	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	27/09/2024	9284	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057217	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	27/09/2024	9500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061013	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	110	25/09/2024	30101	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061015	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	112	27/09/2024	18900	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024057218	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/09/2024	5000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061016	2.411E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	113	27/09/2024	1170	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024057336	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	27/09/2024	120638	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057337	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	27/09/2024	56408	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057309	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	27/09/2024	46267	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057220	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	27/09/2024	5000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057221	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	27/09/2024	10159	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057310	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	27/09/2024	15156	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057311	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	27/09/2024	31700	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057222	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	27/09/2024	49968	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057223	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	27/09/2024	43430	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057344	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	30/09/2024	41219	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057345	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	30/09/2024	49508	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024061025	2.411E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	122	30/09/2024	25392	06404-EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024057346	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	30/09/2024	20526	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024057347	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	30/09/2024	23288	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024038957	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	3/9/2024	18600	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038977	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	6/9/2024	30095	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038958	2.411E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	3/9/2024	3848	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024042341	2.411E+14	1/9/2024	N	DC01	K	Refund Vouchers	FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	3/9/2024	6215864	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024038961	2.411E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	5	3/9/2024	2707	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038962	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/9/2024	65300	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038963	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/9/2024	90000	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024038964	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/9/2024	178952	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024038965	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/9/2024	184928	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038966	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/9/2024	197828	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038967	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/9/2024	227572	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038968	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/9/2024	313370	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038969	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/9/2024	331476	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038970	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/9/2024	562432	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038971	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/9/2024	663154	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038972	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/9/2024	716138	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038973	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/9/2024	1331658	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038974	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/9/2024	394410	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038975	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/9/2024	637200	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038978	2.411E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	6/9/2024	57691	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038979	2.411E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	6/9/2024	29926	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038980	2.411E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	6/9/2024	12904	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038981	2.411E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	6/9/2024	14655	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038976	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	5/9/2024	35400	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062263	2.411E+14	1/9/2024	N	DC06	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	17/09/2024	1248657	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061859	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	16/09/2024	36397	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061860	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	16/09/2024	43624	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024059400	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	16/09/2024	858360	06648-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059401	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	16/09/2024	1072260	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024062262	2.411E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	12/9/2024	1554201	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024059402	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	16/09/2024	173860	06648-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061861	2.411E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	49	16/09/2024	12000	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061862	2.411E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	16/09/2024	5180	06407-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062264	2.411E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	18/09/2024	699017	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024000759	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	6/9/2024	19509	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024000657	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/9/2024	26471	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024000658	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	2/9/2024	17435	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013308	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	19900	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013309	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	25500	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013310	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	69100	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013311	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	227932	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013312	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	246808	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013313	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	303180	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013368	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	81	6/9/2024	2225	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013314	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	55620	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013315	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	61204	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013316	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	86716	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013327	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	4/9/2024	150308	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024000768	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	6/9/2024	6400	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024000767	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	6/9/2024	13260	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013288	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	2/9/2024	325337	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024057102	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	16/09/2024	16700	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024052951	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	109	12/9/2024	30620	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052950	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	108	12/9/2024	10447	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024057148	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	23/09/2024	50577	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024052961	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	119	18/09/2024	7896	06291-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

###	VN092024 057304	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	27/09/2024	30208	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 057305	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	27/09/2024	37650	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 057306	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	27/09/2024	18334	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 057307	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	27/09/2024	21407	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 057308	2.411E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	27/09/2024	8177	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 013342	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	55	4/9/2024	9231	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013367	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	80	6/9/2024	2121	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013343	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	4/9/2024	41776	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013317	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	131858	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013318	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	122304	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013319	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	4/9/2024	70380	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013320	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	4/9/2024	67952	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013321	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	4/9/2024	370836	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013322	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	4/9/2024	582356	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013323	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	4/9/2024	25500	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013324	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	4/9/2024	1287828	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013325	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	4/9/2024	22090	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013326	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	4/9/2024	18000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013328	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	4/9/2024	677614	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052948	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	106	12/9/2024	7452	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013329	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	4/9/2024	202108	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013341	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	4/9/2024	359774	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013340	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	4/9/2024	39000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013339	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	4/9/2024	13471	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013362	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	5/9/2024	114524	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013365	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	78	6/9/2024	78416	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 049857	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	12/9/2024	597513	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 052952	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	110	12/9/2024	60000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052972	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	130	20/09/2024	53012	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052967	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	125	19/09/2024	11004	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052968	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	126	19/09/2024	6000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052969	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	127	19/09/2024	261595	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052954	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	112	16/09/2024	19582	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052955	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	113	16/09/2024	39208	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052956	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	114	16/09/2024	71869	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052957	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	115	16/09/2024	191077	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052958	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	116	16/09/2024	96296	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052959	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	117	16/09/2024	10416	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052970	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	128	19/09/2024	59308	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052971	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	129	20/09/2024	39208	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052976	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	134	24/09/2024	81832	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 049858	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	24/09/2024	1006064	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 052978	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	136	24/09/2024	47630	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 052979	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	137	24/09/2024	291465	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013330	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	4/9/2024	45400	PROGRAMME SPECIALIST CUM-	FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013331	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	4/9/2024	70800	PROGRAMME SPECIALIST CUM-	FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013332	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	4/9/2024	199952	PROGRAMME SPECIALIST CUM-	FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013333	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	4/9/2024	244312	PROGRAMME SPECIALIST CUM-	FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013334	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	4/9/2024	339500	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013335	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	4/9/2024	379644	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013336	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	4/9/2024	494252	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013337	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	4/9/2024	528150	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013338	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	4/9/2024	1071178	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013373	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	86	10/9/2024	20550	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013369	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	82	6/9/2024	26000	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013344	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	57	4/9/2024	63500	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013345	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	4/9/2024	17000	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013374	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	87	10/9/2024	4225	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013375	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	88	10/9/2024	19719	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013376	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	89	10/9/2024	12128	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013377	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	90	10/9/2024	13786	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013378	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	91	10/9/2024	5235	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013379	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	92	10/9/2024	137675	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052949	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	107	12/9/2024	26634	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013380	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	93	10/9/2024	17188	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052962	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	120	18/09/2024	36759	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052963	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	121	18/09/2024	7758	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052964	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	122	18/09/2024	2220	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052965	2.411E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	123	18/09/2024	29756	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052973	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	131	24/09/2024	241096	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052974	2.411E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	132	24/09/2024	330677	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052975	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	133	24/09/2024	125948	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052977	2.411E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	135	24/09/2024	71871	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024020480	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	2/9/2024	37058	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020503	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	6/9/2024	41812	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024012219	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/9/2024	19768	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012220	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/9/2024	28600	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024020481	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	2/9/2024	13609	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020482	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	2/9/2024	4087	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020504	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	6/9/2024	161638	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020505	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	6/9/2024	167108	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020506	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	6/9/2024	180768	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020507	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	6/9/2024	298906	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020497	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	6/9/2024	368691	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020479	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	42	9/9/2024	25252	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020516	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	37	9/9/2024	1179	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020517	2.411E+14	1/9/2024	N	DC04	C	Medical Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	38	9/9/2024	10205	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020476	2.411E+14	1/9/2024	N	DC04	C	Medical Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	39	9/9/2024	11942	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020477	2.411E+14	1/9/2024	N	DC04	B	expenditure Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	40	9/9/2024	4670	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020478	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	41	9/9/2024	4785	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020483	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/9/2024	122634	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020484	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/9/2024	76238	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020488	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	5/9/2024	28380	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020489	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	5/9/2024	234520	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020485	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/9/2024	336252	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020486	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/9/2024	850800	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024012223	2.411E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/9/2024	24519	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024020490	2.411E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	5/9/2024	66762	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020515	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	36	6/9/2024	890	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068188	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	63	19/09/2024	824	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068189	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	64	19/09/2024	7990	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024068191	2.411E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	66	20/09/2024	11627	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068180	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	18/09/2024	226990	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068181	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	18/09/2024	197520	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068182	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	18/09/2024	22209	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068183	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	18/09/2024	78052	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068184	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	18/09/2024	129027	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068185	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	18/09/2024	57346	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068186	2.411E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	18/09/2024	56150	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024031868	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	2/9/2024	64	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031869	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	2/9/2024	271	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031870	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	2/9/2024	1300	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031871	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	2/9/2024	460	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031872	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	1000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031899	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	6/9/2024	212	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031900	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	6/9/2024	756	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031901	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	6/9/2024	101	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031902	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	9/9/2024	820	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071484	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	11/9/2024	310	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071485	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	13/09/2024	480	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071486	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	13/09/2024	292	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071501	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	16/09/2024	162	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071502	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	16/09/2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071503	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	94	16/09/2024	850	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071504	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	18/09/2024	870	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024059415	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	19/09/2024	92860627	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059416	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	19/09/2024	32711887	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059417	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	169	19/09/2024	4086741	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059418	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	19/09/2024	13166603	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059419	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	19/09/2024	20316732	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024057146	2.411E+11	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	270	19/09/2024	11000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN092024059420	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	19/09/2024	254816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059421	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	18/09/2024	13459517	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059422	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	18/09/2024	4950185	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059423	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	175	18/09/2024	69211	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059424	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	18/09/2024	3628156	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059425	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	18/09/2024	1949973	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059434	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	13/09/2024	7797696	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059435	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	13/09/2024	775954	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059436	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	188	13/09/2024	672925	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024057175	2.411E+11	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	299	13/09/2024	45261	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN092024059437	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	13/09/2024	89440	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059438	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13/09/2024	7999746	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059439	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	13/09/2024	756418	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059440	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	192	13/09/2024	677958	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024059441	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	13/09/2024	89440	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059445	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	24/09/2024	19884052	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059446	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	24/09/2024	5504648	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059447	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	199	24/09/2024	102794	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059448	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	24/09/2024	1928287	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059449	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	24/09/2024	1130374	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024057177	2.411E+11	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	301	24/09/2024	11000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024071538	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	129	20/09/2024	814	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071539	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	130	20/09/2024	64	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071540	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	131	20/09/2024	480	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071541	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	132	20/09/2024	150	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071542	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	133	20/09/2024	150	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071543	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	134	23/09/2024	370	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071544	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	135	25/09/2024	530	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071545	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	136	25/09/2024	132	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071546	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	137	25/09/2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071571	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	162	27/09/2024	1150	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071572	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	163	30/09/2024	460	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071573	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	164	30/09/2024	1296	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071574	2.411E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	165	30/09/2024	243	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024059459	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	26/09/2024	3239341	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059460	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	26/09/2024	902978	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059461	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	213	26/09/2024	345826	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059462	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	26/09/2024	906585	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059463	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	26/09/2024	6440953	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059464	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	26/09/2024	2652746	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059465	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	26/09/2024	902978	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059466	2.411E+11	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	218	26/09/2024	348710	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024005998	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	169462	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005999	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/9/2024	147016	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006000	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/9/2024	532832	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006001	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/9/2024	324540	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006002	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/9/2024	989730	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006003	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/9/2024	87858	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050920	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1746	27/09/2024	69308	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005807	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	19900	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005890	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	94988	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005891	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	1233225	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005892	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	3857398	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005893	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	20639694	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005671	2.41101E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	43	2/9/2024	23295	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050796	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1618	23/09/2024	31897	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005610	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	10/9/2024	34740	EDUCATION OFFICER - II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005907	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	174426	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005908	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	138986	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005909	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	177086	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005910	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	211342	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024005911	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	1453892	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005912	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	38454	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050667	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1489	16/09/2024	3600	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057275	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	27/09/2024	8481	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050921	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1747	27/09/2024	20450	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050922	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1748	27/09/2024	9445	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050923	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1749	27/09/2024	15583	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005858	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	150774	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005859	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	217596	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005973	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	469074	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005941	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	161264	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005942	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	40644	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006017	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/9/2024	1418400	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050703	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1529	19/09/2024	23750	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050704	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1530	19/09/2024	1420	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050705	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1531	19/09/2024	2220	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005819	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	106574	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005820	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	780426	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050800	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1622	23/09/2024	4000	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005801	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	19800	06153-HEADMASTER	SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005802	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	134130	06153-HEADMASTER	SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005808	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	31738	06153-HEADMASTER	SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005809	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	289798	06153-HEADMASTER	SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005810	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	601866	06153-HEADMASTER	SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005811	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	1329566	06153-HEADMASTER	SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005848	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	190810	06153-HEADMASTER	SCHOOL, GOVINDGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005945	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	29380	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005960	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	45400	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005961	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	106390	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005981	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	812704	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005989	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	273592	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006789	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	4/9/2024	114942	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006790	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	4/9/2024	245214	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005967	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	169462	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005968	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	148016	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005969	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	207454	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005970	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	245214	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005971	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	2209642	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050939	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1765	27/09/2024	15545	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050940	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1766	27/09/2024	2800	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050941	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1767	27/09/2024	2750	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057287	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	27/09/2024	8062	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057288	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	27/09/2024	8055	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057289	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	27/09/2024	8062	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005927	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	116356	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005928	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	913528	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005929	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	990696	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057290	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	27/09/2024	77907	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050943	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1769	27/09/2024	22956	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006783	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	4/9/2024	74204	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006784	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	4/9/2024	162136	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006785	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	4/9/2024	3133848	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024006786	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	4/9/2024	1113300	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006787	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	4/9/2024	1810608	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006788	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	4/9/2024	3051140	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057136	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	19/09/2024	13940	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024050735	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1561	19/09/2024	71595	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005962	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	109936	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005963	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	79756	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006024	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	396	3/9/2024	1790555	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006025	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/9/2024	3477310	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006026	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/9/2024	22369968	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050595	2.41101E+14	1/9/2024	N	DC09	D	Misc. Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1421	12/9/2024	10317	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050596	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1422	12/9/2024	4670	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050801	2.41101E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1623	23/09/2024	8025	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006797	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	4/9/2024	31738	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006798	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	4/9/2024	36410	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006799	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	4/9/2024	269796	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006800	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	4/9/2024	319138	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006801	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	4/9/2024	351404	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006802	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	4/9/2024	1961652	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005916	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	159972	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005917	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	142782	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005918	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	183510	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005919	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	193754	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005920	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	854042	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005921	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	40644	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005883	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	174426	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005884	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	1150512	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050927	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1753	27/09/2024	11288	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005949	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	41812	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005950	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	581628	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005951	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	929318	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005952	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	1035676	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005957	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	1331266	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005996	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	112668	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050953	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1779	27/09/2024	13600	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050954	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1780	27/09/2024	1400	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005780	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	138072	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005781	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	279724	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005782	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	115042	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005783	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	758800	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005784	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	38454	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005797	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	103324	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024005798	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	134752	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024005799	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	442548	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024005800	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	964306	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024005616	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	10/9/2024	189798	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050928	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1754	27/09/2024	37467	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050929	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1755	27/09/2024	29750	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024050930	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1756	27/09/2024	29750	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024005457	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	5/9/2024	34414	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024006761	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	4/9/2024	366660	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006762	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	4/9/2024	233442	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006768	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	4/9/2024	271694	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006769	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	4/9/2024	1618640	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006804	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	4/9/2024	169462	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050634	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	13/09/2024	35956	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005976	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	36410	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005977	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	626474	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005978	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	130810	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005979	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	91098	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005980	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	134130	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005982	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	221616	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050947	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1773	27/09/2024	4000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005946	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	103508	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005947	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	370668	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005948	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	37410	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005958	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	872055	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000817	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/9/2024	14364	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006779	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	4/9/2024	100588	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006780	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	4/9/2024	1053434	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006781	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	4/9/2024	757850	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006782	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	4/9/2024	31738	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050799	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1621	23/09/2024	4000	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005867	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	94894	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005870	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	54790	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005871	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	464086	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005886	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	1146852	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050837	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	25/09/2024	2453	06580-PRINCIPAL	SECONDARY SCHOOL,DATARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050837	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	25/09/2024	2453	06580-PRINCIPAL	SECONDARY SCHOOL,DATARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006767	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	4/9/2024	112998	06580-PRINCIPAL	SECONDARY SCHOOL,DATARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006771	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	4/9/2024	219764	06580-PRINCIPAL	SECONDARY SCHOOL,DATARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006772	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	4/9/2024	262620	06580-PRINCIPAL	SECONDARY SCHOOL,DATARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006773	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	4/9/2024	1574386	06580-PRINCIPAL	SECONDARY SCHOOL,DATARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005897	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	32614	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005898	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	106390	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005899	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	324586	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005900	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	618448	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005901	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	1061518	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005902	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	1925456	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050665	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1487	16/09/2024	8001	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050666	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1488	16/09/2024	6204	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050700	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	19/09/2024	8176	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005832	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	77782	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005833	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	93726	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006770	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	4/9/2024	3114204	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006013	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/9/2024	22645478	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006016	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	388	3/9/2024	1629329	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059409	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	19/09/2024	790906	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024057143	2.41101E+14	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	20/09/2024	200000	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050707	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	19/09/2024	18396	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005986	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	103324	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005987	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	258846	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005988	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	78712	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006014	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/9/2024	1154277	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 057281	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	27/09/2024	12164	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 057283	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	27/09/2024	12085	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 057285	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	27/09/2024	10309	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 057286	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	27/09/2024	2705	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 005844	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	41812	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005845	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	86864	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005846	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	106474	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005847	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	489340	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005931	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	116356	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005932	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	252368	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005959	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	1290784	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005580	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1366	9/9/2024	3565	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005791	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	977350	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 005792	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	326462	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 005793	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	267752	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050797	2.41101E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	23/09/2024	127014	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 059430	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	24/09/2024	857454	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 050934	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1760	27/09/2024	16410	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 005458	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	5/9/2024	169462	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005887	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	361456	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005888	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	367610	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005889	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	521696	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006029	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/9/2024	1335569	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005511	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1297	6/9/2024	10040	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006774	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	4/9/2024	134130	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006775	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	4/9/2024	134752	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006776	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	4/9/2024	317824	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006777	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	4/9/2024	115042	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006778	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	4/9/2024	482332	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005459	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	5/9/2024	102612	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050919	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1745	27/09/2024	47576	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005826	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	85516	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005827	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	1029102	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005831	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	1120024	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005860	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	111788	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050651	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	16/09/2024	100	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005834	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	169462	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005835	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	730846	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005836	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	676574	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005837	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	1165718	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005838	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	31138	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005972	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	116356	06544-HEADMASTER	SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005974	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	242056	06544-HEADMASTER	SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005975	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	695982	06544-HEADMASTER	SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005879	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	36410	06151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005880	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	146394	06151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005881	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	179868	06151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005882	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	268904	06151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005857	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	413869	06151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006810	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	4/9/2024	1403968	06151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024005821	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	31138	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005822	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	85450	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005823	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	94894	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005824	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	571352	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005825	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	587696	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005512	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1298	6/9/2024	8274	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005906	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	77228	06616-HEADMASTER	SCHOOL,JHUMAIN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006015	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/9/2024	1273446	06616-HEADMASTER	SCHOOL,JHUMAIN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005922	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	28740	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005923	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	43540	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005924	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	59376	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005925	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	104904	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005926	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	2802494	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005930	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	2746452	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050935	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1761	27/09/2024	10210	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050936	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1762	27/09/2024	17577	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050937	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1763	27/09/2024	41114	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006791	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	4/9/2024	25080	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006792	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	4/9/2024	109456	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006793	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	4/9/2024	178254	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006794	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	4/9/2024	518714	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006795	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	4/9/2024	680892	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006796	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	4/9/2024	1681114	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050942	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1768	27/09/2024	4398	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050952	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1778	27/09/2024	4000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057137	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	19/09/2024	47030	06545-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005849	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	169462	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005850	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	531556	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005851	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	758520	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005852	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	1543006	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005943	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	53038	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005944	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	649070	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057277	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	27/09/2024	19275	06545-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057276	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	27/09/2024	25524	06545-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024016237	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	18000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016238	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	36000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016239	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	76044	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016240	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	129407	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016241	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	209518	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016242	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	263988	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016243	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	294950	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016244	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	406340	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016245	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	491490	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016246	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	1508834	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016247	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	1777530	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016253	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	107912	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016254	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	470646	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016255	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	28631	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016268	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	136576	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016521	2.41101E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	10/9/2024	3347	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051031	2.41101E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	16/09/2024	37988	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016522	2.41101E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	288	10/9/2024	4500	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016443	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	209	6/9/2024	200000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024016523	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	289	10/9/2024	350000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016524	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	290	10/9/2024	116000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051041	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	17/09/2024	59783	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051108	2.41101E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	411	27/09/2024	11912	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051109	2.41101E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	412	27/09/2024	9647	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024071520	2.41101E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	111	25/09/2024	34200	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071492	2.41101E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	19/09/2024	179389	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057273	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	27/09/2024	8850	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002719	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	53100	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002720	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	71172	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002721	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	190496	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002722	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	318356	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002797	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	4/9/2024	69172	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000792	2.41101E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	136	6/9/2024	84000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002830	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	113	6/9/2024	393	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002801	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	84	4/9/2024	34135	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052868	2.41101E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	181	23/09/2024	41251	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052857	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	170	20/09/2024	41810	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052847	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	160	17/09/2024	38276	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052829	2.41101E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	188	27/09/2024	11081	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057278	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	27/09/2024	7570	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024050463	2.41101E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	39	12/9/2024	42356	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050464	2.41101E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	40	12/9/2024	255822	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050465	2.41101E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	41	12/9/2024	124756	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050466	2.41101E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	42	12/9/2024	140480	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050467	2.41101E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	43	12/9/2024	189546	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050468	2.41101E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	44	12/9/2024	86716	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050469	2.41101E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	45	12/9/2024	317531	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050474	2.41101E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	50	19/09/2024	943	06356-DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024005794	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	42980	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005795	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	160972	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005796	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	269336	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005864	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	748254	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005865	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	882738	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005866	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	1279922	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050701	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	19/09/2024	52004	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050933	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1759	27/09/2024	10490	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057282	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	27/09/2024	34982	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN092024057284	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	27/09/2024	37286	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN092024003813	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	80632	06387-EXECUTIVE OFFICER/B.D.P.O.	KHUIAN SARWAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003814	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	190944	06387-EXECUTIVE OFFICER/B.D.P.O.	KHUIAN SARWAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024051004	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	12/9/2024	72000	06249-MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051005	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	12/9/2024	82832	06249-MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051006	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	12/9/2024	104448	06249-MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051007	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	12/9/2024	62980	06249-MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051008	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	295	12/9/2024	18899	06249-MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051040	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	17/09/2024	19127	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016256	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	78220	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025662	2.41101E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	136130	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016257	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	220832	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016258	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	44132	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016259	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	48000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016260	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	63066	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025663	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	76118	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016261	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	88000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016262	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	130810	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016263	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	216000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025664	2.41101E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	226838	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016264	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	256434	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025665	2.41101E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	302152	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016265	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	373490	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025666	2.41101E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	242980	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016266	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	1692636	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016267	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	880812	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012240	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/9/2024	101195	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024016381	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	554917	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016482	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	248	9/9/2024	200000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016440	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	5/9/2024	432540	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016484	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	250	9/9/2024	280000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016483	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	249	9/9/2024	54359	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051107	2.41101E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	410	27/09/2024	18282	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051083	2.41101E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	386	23/09/2024	30553	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051042	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	17/09/2024	98390	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051073	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	376	20/09/2024	995	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024003802	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	68248	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003803	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	87144	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003804	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	124036	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003805	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	141262	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024026225	2.41101E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	6/9/2024	37950	06244-COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026228	2.41101E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	15	6/9/2024	287	06244-COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026222	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	6/9/2024	63808	06244-COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026223	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	6/9/2024	64704	06244-COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026224	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	6/9/2024	157180	06244-COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024000723	2.41101E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	5/9/2024	117928	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000724	2.41101E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	5/9/2024	281987	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000818	2.41101E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	162	9/9/2024	841000	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000819	2.41101E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	163	9/9/2024	434311	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057129	2.41101E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	253	19/09/2024	1164	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024050795	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	23/09/2024	187277	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050753	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	20/09/2024	2551	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005938	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	95656	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005939	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	136940	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005940	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	422244	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005855	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	930860	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005856	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	2207808	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006027	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/9/2024	60052	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006028	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/9/2024	3638936	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057274	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	27/09/2024	20367	06113-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024002826	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	109	6/9/2024	134325	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019867	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	67508	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002794	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	4/9/2024	85988	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019868	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	68952	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002728	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	102566	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019869	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	170286	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024002729	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	183458	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019870	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	247528	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002795	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	4/9/2024	292300	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002796	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	4/9/2024	454020	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019846	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	1426740	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024012241	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/9/2024	24971	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012265	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	4/9/2024	16320	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012266	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/9/2024	50059	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012267	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/9/2024	26399	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012268	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/9/2024	34286	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012269	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/9/2024	39699	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024002798	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	81	4/9/2024	103750	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002827	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	110	6/9/2024	134325	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002799	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	82	4/9/2024	49352	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002800	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	4/9/2024	56120	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002828	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	111	6/9/2024	44999	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002829	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	112	6/9/2024	3300	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002831	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	114	6/9/2024	14868	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002832	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	115	6/9/2024	1500	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002833	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	116	6/9/2024	1550	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024057161	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	23/09/2024	24689	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024052874	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	187	27/09/2024	21976	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052867	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	180	23/09/2024	199500	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024053703	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	23/09/2024	37970	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024032364	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	501448	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032365	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	178580	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032366	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	42356	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032418	2.41101E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	63	10/9/2024	39380	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077881	2.41101E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	78	25/09/2024	353	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024005585	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1371	9/9/2024	32901	06161-PRINCIPAL	COLLEGE,FZR CANTT FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024005583	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1369	9/9/2024	68138	06137-HEADMASTER	KANYA PATHSHALA,ABOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005609	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1399	10/9/2024	109981	06164-HEADMASTER	SCHOOL,ABOHAR FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005584	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1370	9/9/2024	147645	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005861	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	94894	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005875	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	738416	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005885	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	757298	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050815	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1637	23/09/2024	5684	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050816	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1638	23/09/2024	11024	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050817	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1639	23/09/2024	1463	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050818	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1640	23/09/2024	19920	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050819	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1641	23/09/2024	7000	06097-HEADMASTER	SCHOOL, KHIPPANWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057162	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	23/09/2024	12212	06097-HEADMASTER	SCHOOL, KHIPPANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057163	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	23/09/2024	21211	06097-HEADMASTER	SCHOOL, KHIPPANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057164	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	23/09/2024	16738	06097-HEADMASTER	SCHOOL, KHIPPANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005872	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	84382	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005873	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	821938	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005874	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	1217030	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005894	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	116356	06082-HEADMASTER	SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005895	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	127014	06082-HEADMASTER	SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005896	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	640704	06082-HEADMASTER	SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 057138	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	19/09/2024	114429	06082-HEADMASTER	GOVT. HIGH SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 005990	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	159972	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005991	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	91098	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005992	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	903454	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005993	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	1019122	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005994	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	25500	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005995	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	48804	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005815	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	36410	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005816	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	77228	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005817	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	226166	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005818	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	715322	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005933	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	143782	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005934	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	340016	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005935	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	597230	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005876	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	109786	06090-HEADMASTER	SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005877	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	240596	06090-HEADMASTER	SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005878	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	947082	06090-HEADMASTER	SCHOOL, JANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005812	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	139694	06087-HEADMASTER	SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005813	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	459730	06087-HEADMASTER	SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005814	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	967900	06087-HEADMASTER	SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050757	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1583	20/09/2024	4000	06087-HEADMASTER	SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006763	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	4/9/2024	29110	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006764	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	4/9/2024	77228	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006765	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	4/9/2024	368770	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006766	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	4/9/2024	829964	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 000738	2.41101E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	6/9/2024	51584	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 057120	2.41101E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	244	18/09/2024	273804	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 057128	2.41101E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	252	19/09/2024	1164	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 005828	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	104508	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005829	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	537804	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005830	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	31738	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006809	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	4/9/2024	142182	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050924	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1750	27/09/2024	14980	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050925	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1751	27/09/2024	8800	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 050756	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1582	20/09/2024	4000	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005788	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	77228	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005789	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	90560	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005790	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	944038	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006005	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/9/2024	109786	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006006	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/9/2024	578980	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050633	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1455	13/09/2024	120000	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005997	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	112200	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050635	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	13/09/2024	19900	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050690	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1516	17/09/2024	11110	06728-HEAD MASTER	SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005839	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	61215	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005840	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	61500	06831-HEAD MASTER	SCHOOL, LAUKHE KALAN FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005841	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	82124	06829-HEAD MASTER	SCHOOL, KOHALA FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005842	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	112200	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005843	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	278804	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005608	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1398	10/9/2024	4720	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005913	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	116356	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005914	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	127014	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005915	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	374718	06811-HEADMASTER	SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024005983	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	86864	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005984	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	112898	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005985	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	526638	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050814	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1636	23/09/2024	20942	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050945	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1771	27/09/2024	11254	06801-HEADMASTER	SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006007	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/9/2024	85450	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006008	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/9/2024	109456	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006009	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/9/2024	410388	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006010	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/9/2024	462988	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006011	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/9/2024	905906	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006012	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/9/2024	952499	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050948	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1774	27/09/2024	4000	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024016248	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	65610	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016249	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	72000	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016250	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	108417	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016251	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	229939	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016252	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	301252	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016380	2.41101E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	132396	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016442	2.41101E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	6/9/2024	63000	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005803	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	134130	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005804	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	102340	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005805	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	142782	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005806	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	115042	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006803	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	4/9/2024	791612	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006018	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/9/2024	110786	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006019	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/9/2024	223514	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006020	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/9/2024	1345926	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050931	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1757	27/09/2024	31910	06818-HEADMASTER	SCHOOL, ABOHAR, ACCHA-RHIKKI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057279	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	27/09/2024	19645	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057280	2.41101E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	27/09/2024	22834	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024050932	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1758	27/09/2024	29000	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005579	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	9/9/2024	115042	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005581	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	9/9/2024	103508	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005582	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	9/9/2024	772448	06831-HEAD MASTER	SCHOOL, LAUKHE KALAN FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050950	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1776	27/09/2024	4000	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050944	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1770	27/09/2024	14160	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024013381	2.41101E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	94	10/9/2024	21266	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013382	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	95	10/9/2024	382558	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013366	2.41101E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	6/9/2024	9380	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013383	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	96	10/9/2024	24012	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013289	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	144411	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013290	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	273748	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013291	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	280366	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013292	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	857828	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013293	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	2872048	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013294	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	1472420	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013295	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	1409958	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013296	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/9/2024	1085714	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024059384	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12/9/2024	13420	06664-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012239	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/9/2024	70966	06664-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013384	2.41101E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	97	10/9/2024	56205	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013385	2.41101E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	98	10/9/2024	59714	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

###	VN092024052960	2.41101E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	118	18/09/2024	26895	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052983	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	141	27/09/2024	15189	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052984	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	142	27/09/2024	11750	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052985	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	143	27/09/2024	89834	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052986	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	144	27/09/2024	4800	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052987	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	145	27/09/2024	43274	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052988	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	146	27/09/2024	9481	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052989	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	147	27/09/2024	23759	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052990	2.41101E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	148	27/09/2024	15626	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024059407	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	18/09/2024	503700	06664-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024052980	2.41101E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	138	26/09/2024	61982	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052966	2.41101E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	124	19/09/2024	85793	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052981	2.41101E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	139	26/09/2024	337230	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024052982	2.41101E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	140	26/09/2024	49412	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024046350	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	6/9/2024	60735	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046351	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	6/9/2024	416056	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046352	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	6/9/2024	459292	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046353	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	6/9/2024	747650	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046354	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	6/9/2024	873802	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046355	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	6/9/2024	1060170	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046356	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	6/9/2024	1361830	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046357	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	6/9/2024	1400048	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046358	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	6/9/2024	3458974	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046359	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	6/9/2024	282422	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046360	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	6/9/2024	1825044	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046380	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	10/9/2024	1859422	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024012193	2.41101E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	6/9/2024	37391	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024046381	2.41101E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	79	10/9/2024	93022	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024060999	2.41101E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	96	19/09/2024	111757	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061000	2.41101E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	97	19/09/2024	12602	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061001	2.41101E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	98	19/09/2024	18184	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061002	2.41101E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	99	19/09/2024	25556	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061011	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	108	25/09/2024	862791	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067594	2.41101E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	16/09/2024	4045710	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061005	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	102	20/09/2024	196953	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061017	2.41101E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	114	27/09/2024	13573	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061018	2.41101E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	115	27/09/2024	16619	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067598	2.41101E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RESTORATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	26/09/2024	2092765	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024067599	2.41101E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	26/09/2024	4393285	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024061026	2.41101E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	123	30/09/2024	67649	06400-EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024018343	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/9/2024	118328	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018344	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	225816	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018345	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	582016	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018346	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	590748	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018280	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	131280	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018281	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	995596	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018282	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	259852	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018283	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	304512	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018338	2.41101E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	63	9/9/2024	28006	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024067677	2.41101E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	17/09/2024	21080	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024052910	2.41101E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	23/09/2024	130181	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024052911	2.41101E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	86	23/09/2024	3210	06065-XEN,	DIVISION ABOHAR PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024005668	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	115042	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005669	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	116356	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024005670	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	1075850	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005460	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1250	5/9/2024	3993	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005868	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	77228	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005869	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	480822	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050706	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	19/09/2024	5820	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050754	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1580	20/09/2024	4000	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005461	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	5/9/2024	84382	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005462	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	5/9/2024	114942	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005463	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	5/9/2024	521692	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005964	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	84382	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005965	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	124364	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005966	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	836560	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005862	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	77228	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005863	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	733904	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050926	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1752	27/09/2024	35879	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024050755	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1581	20/09/2024	4000	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005903	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	84382	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005904	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	342490	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005905	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	1259164	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006805	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	4/9/2024	109456	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006806	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	4/9/2024	114942	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006807	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	4/9/2024	130810	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006808	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	4/9/2024	1075412	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005614	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1404	10/9/2024	8200	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050951	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1777	27/09/2024	4000	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006021	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/9/2024	102924	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006022	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/9/2024	112898	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006023	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/9/2024	1069576	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050702	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1528	19/09/2024	4970	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024005853	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	79564	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005854	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	127014	06746-HEAD MASTER	SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006004	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/9/2024	1047458	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005785	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	94894	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005786	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	106474	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005787	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	640350	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005936	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	77228	06829-HEAD MASTER	SCHOOL, KOHALA FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005937	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	727322	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050938	2.41101E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1764	27/09/2024	13254	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005953	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	80632	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005954	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	91998	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005955	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	164644	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005956	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	1112378	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050650	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1472	16/09/2024	45550	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050949	2.41101E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1775	27/09/2024	4000	06812-HEADMASTER	SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024005611	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	10/9/2024	257094	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005612	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	10/9/2024	308188	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005613	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	10/9/2024	226526	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005615	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	10/9/2024	1293398	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050798	2.41101E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	23/09/2024	73916	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024057072	2.41101E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	196	12/9/2024	522600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024031863	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	600	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031864	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	718	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031903	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	10/9/2024	1000	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031905	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	10/9/2024	510	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071487	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	18/09/2024	280	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071488	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	18/09/2024	250	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071565	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	156	30/09/2024	264	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071566	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	157	30/09/2024	550	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071567	2.41101E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	158	30/09/2024	72	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003806	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	61204	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003807	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	163468	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077933	2.41102E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	25/09/2024	1250000	DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077932	2.41102E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	25/09/2024	953570	DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077935	2.41102E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	4	30/09/2024	100000	DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077934	2.41102E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	3	27/09/2024	51000	DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053414	2.41102E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	101-PANCHAYATI RAJ	GIVING HONORARIUM TO SARPANCHS AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	56	26/09/2024	1422000	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057119	2.41102E+14	1/9/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	17/09/2024	200000	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016324	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	3/9/2024	18451	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016325	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	3/9/2024	108417	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016326	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	3/9/2024	18000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016327	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	3/9/2024	114780	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016328	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	3/9/2024	581152	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016329	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/9/2024	1308646	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016330	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	3/9/2024	92182	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016331	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	3/9/2024	284014	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016332	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/9/2024	44000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016333	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	3/9/2024	110416	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016334	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	3/9/2024	155394	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016335	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	3/9/2024	36000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016423	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	285515	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016336	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	3/9/2024	134652	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016337	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	3/9/2024	254918	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016338	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	3/9/2024	115390	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016339	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	3/9/2024	460033	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016340	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	3/9/2024	132900	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016341	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	3/9/2024	342862	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016342	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	3/9/2024	92182	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016343	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	3/9/2024	548440	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016344	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	3/9/2024	247458	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016345	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	3/9/2024	129468	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016346	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	3/9/2024	72000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025677	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	136130	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025678	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	205138	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025679	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	247068	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025680	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	305103	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025681	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	118338	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016498	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	9/9/2024	44357	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051061	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	364	17/09/2024	49976	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051098	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	401	27/09/2024	5600	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051099	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	402	27/09/2024	8800	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051100	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	403	27/09/2024	45137	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051101	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	404	27/09/2024	11631	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051102	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	405	27/09/2024	12657	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051085	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	24/09/2024	608959	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051086	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	389	24/09/2024	263460	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005704	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/9/2024	36410	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005753	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/9/2024	116026	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024005754	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/9/2024	418874	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005755	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/9/2024	932883	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057250	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	27/09/2024	19586	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057251	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	27/09/2024	24497	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057252	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	27/09/2024	6190	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057253	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	27/09/2024	14994	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057254	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	27/09/2024	14530	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057255	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	27/09/2024	15029	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024054190	2.41102E+14	1/9/2024	N	DC01	K	Refund Vouchers	FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	12/9/2024	90000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047112	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	2/9/2024	34852	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047113	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	13	2/9/2024	13041	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047175	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	3/9/2024	59872	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047176	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	3/9/2024	109212	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047177	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	3/9/2024	132262	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047178	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	3/9/2024	142840	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047179	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	3/9/2024	316780	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047180	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	3/9/2024	583240	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047181	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	3/9/2024	704614	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047182	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	3/9/2024	69720	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047183	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	3/9/2024	195981	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047184	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	3/9/2024	416180	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047185	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	3/9/2024	632204	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047186	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	3/9/2024	825456	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047187	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	3/9/2024	954180	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047188	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	3/9/2024	1081616	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047189	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	3/9/2024	1177192	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047190	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	3/9/2024	106892	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047191	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	3/9/2024	429084	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047192	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	3/9/2024	3229874	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047234	2.41102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	135	6/9/2024	18000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047237	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	138	6/9/2024	10881	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047218	2.41102E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	119	4/9/2024	51237	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047235	2.41102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	136	6/9/2024	4332	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047226	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	6/9/2024	227207	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047238	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	139	9/9/2024	8945	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047239	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	140	9/9/2024	9062	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047227	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	6/9/2024	24564	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047228	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	6/9/2024	21758	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047240	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	141	9/9/2024	140103	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047241	2.41102E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	142	9/9/2024	3301	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055629	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	164	13/9/2024	10166	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055669	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	204	23/09/2024	20957	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055689	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	224	27/09/2024	14381	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055670	2.41102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	205	23/09/2024	53065	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055671	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	206	24/09/2024	10166	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055639	2.41102E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	174	17/09/2024	16633	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055672	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	207	24/09/2024	19550	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055653	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	188	20/09/2024	278136	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055654	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	189	20/09/2024	34000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055674	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	209	25/09/2024	130940	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055675	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	210	25/09/2024	147744	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055676	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	211	25/09/2024	98869	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024 055677	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	212	25/09/2024	83663	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055678	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	213	25/09/2024	115248	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055691	2.41102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	226	27/09/2024	17060	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055679	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	214	25/09/2024	16693	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055680	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	215	25/09/2024	3852	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055681	2.41102E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	216	25/09/2024	3852	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055673	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	208	24/09/2024	8280	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055692	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	227	27/09/2024	14505	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055693	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	228	27/09/2024	10000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055687	2.41102E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	222	25/09/2024	76450	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055696	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	231	30/09/2024	3490	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055697	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	232	30/09/2024	12000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 005728	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/9/2024	103324	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005729	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/9/2024	549920	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005730	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/9/2024	134742	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005731	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/9/2024	1272070	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005732	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/9/2024	25500	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005733	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/9/2024	53184	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050831	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1653	23/09/2024	9320	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006813	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	4/9/2024	2482	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005760	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/9/2024	84382	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005770	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/9/2024	581512	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005771	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/9/2024	1466270	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005772	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/9/2024	31738	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050825	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1647	23/09/2024	78641	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050695	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	18/09/2024	4906	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050696	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	18/09/2024	3443	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050879	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1705	27/09/2024	24866	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 057245	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	27/09/2024	15248	06098-HEADMASTER	SCHOOL, CHEWARAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050882	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1708	27/09/2024	11942	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050780	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1602	20/09/2024	4000	06098-HEADMASTER	SCHOOL, CHEWARAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006301	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	3/9/2024	68492	06202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006302	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/9/2024	372720	06202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006303	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	3/9/2024	1288356	06202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006304	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/9/2024	1887940	06202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006305	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/9/2024	2033940	06202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 012273	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/9/2024	80143	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 050710	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1536	19/09/2024	90000	06202-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006335	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/9/2024	77276	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006336	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/9/2024	171756	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006337	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/9/2024	525372	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006338	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/9/2024	1918056	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006339	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/9/2024	2681472	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006340	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/9/2024	2738516	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 059414	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	20/09/2024	75658	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 050697	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	18/09/2024	6000	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005449	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	5/9/2024	38454	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005450	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	5/9/2024	147016	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005451	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	5/9/2024	174426	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005452	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	5/9/2024	240012	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005453	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	5/9/2024	404460	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005454	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	5/9/2024	1499910	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050709	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1535	19/09/2024	18115	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024057248	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	27/09/2024	15990	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL, DABWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050883	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1709	27/09/2024	12163	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050884	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1710	27/09/2024	11325	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050885	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1711	27/09/2024	4543	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050955	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1781	27/09/2024	4000	06206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005723	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/9/2024	34490	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005724	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/9/2024	657464	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005672	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	408928	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005673	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	376764	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005674	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	1080660	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005675	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	40644	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005721	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/9/2024	150774	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050594	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1420	12/9/2024	2790	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050827	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1649	23/09/2024	8750	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050828	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1650	23/09/2024	17759	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057249	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	27/09/2024	31969	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024050974	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1800	30/09/2024	4000	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050618	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	12/9/2024	155300	06209-PRINCIPAL	HIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050619	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	12/9/2024	130810	06209-PRINCIPAL	HIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050821	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1643	23/09/2024	329676	06209-PRINCIPAL	HIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050620	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	12/9/2024	1460342	06209-PRINCIPAL	HIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050621	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	12/9/2024	29110	06209-PRINCIPAL	HIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005551	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1337	6/9/2024	82394	06208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000804	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	6/9/2024	108745	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL, LADHUKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024000805	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	6/9/2024	21895	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL, LADHUKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005624	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	10/9/2024	33636	06208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005625	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	10/9/2024	159972	06208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005626	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	10/9/2024	424258	06208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005627	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	10/9/2024	376894	06208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050622	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	12/9/2024	176206	06208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050624	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	12/9/2024	3660268	06208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057169	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	23/09/2024	18771	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL, LADHUKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057105	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	16/09/2024	11455	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057104	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	16/09/2024	51220	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024006819	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	4/9/2024	111684	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006820	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	4/9/2024	134130	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006821	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	4/9/2024	940522	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006822	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	4/9/2024	394206	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006823	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	4/9/2024	118810	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005554	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1340	6/9/2024	9890	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006812	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	4/9/2024	1836129	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006266	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	3/9/2024	134130	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006268	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	3/9/2024	272570	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006269	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	3/9/2024	35400	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006270	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	3/9/2024	229400	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006271	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	3/9/2024	407372	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006272	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/9/2024	58602	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024006273	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/9/2024	53784	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005456	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	5/9/2024	1441200	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050973	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1799	30/09/2024	7550	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005761	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/9/2024	38454	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005762	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/9/2024	78712	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005763	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/9/2024	102340	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005764	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/9/2024	112898	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005765	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/9/2024	134130	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005766	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/9/2024	285564	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005767	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/9/2024	1129276	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006314	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/9/2024	150774	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006315	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/9/2024	519744	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006316	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/9/2024	517232	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006317	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/9/2024	1109393	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006318	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/9/2024	85574	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006319	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/9/2024	37854	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006320	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/9/2024	152212	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050873	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1699	27/09/2024	8260	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050874	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1700	27/09/2024	11495	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050877	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1703	27/09/2024	33194	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050878	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1704	27/09/2024	7000	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006353	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/9/2024	400518	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006354	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/9/2024	256390	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006355	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/9/2024	211104	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006356	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/9/2024	174426	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006357	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/9/2024	121904	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006358	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/9/2024	2094546	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006296	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/9/2024	109456	06116-HEADMASTER	SCHOOL, ALAMGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006297	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	3/9/2024	130810	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006298	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/9/2024	205626	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006299	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	3/9/2024	429750	06829-HEAD MASTER	SCHOOL, KOHALA FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006300	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/9/2024	330558	06614-HEADMASTER	SCHOOL, GHALLU FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006264	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	3/9/2024	100588	06200-HEADMASTER	SCHOOL, BEHAK BODLA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006265	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/9/2024	456118	06200-HEADMASTER	SCHOOL, BEHAK BODLA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006267	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/9/2024	915948	06200-HEADMASTER	SCHOOL, BEHAK BODLA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006277	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/9/2024	156300	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006278	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	3/9/2024	280016	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006279	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	3/9/2024	338118	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006306	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	3/9/2024	773610	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006307	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/9/2024	1278926	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006308	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/9/2024	44148	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050681	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1507	16/09/2024	4548	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050881	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1707	27/09/2024	22716	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006290	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	3/9/2024	103324	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006291	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/9/2024	114942	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006292	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/9/2024	142782	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006293	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/9/2024	45400	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006294	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/9/2024	50614	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005455	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	5/9/2024	2241694	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005676	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	500902	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005677	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	627850	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005678	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	654184	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005679	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	174426	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005680	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	1072884	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005756	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/9/2024	65010	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024050829	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1651	23/09/2024	21629	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057172	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	23/09/2024	6952	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050956	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1782	27/09/2024	4000	06210-HEADMASTER	SCHOOL, KHUIKHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005734	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/9/2024	150774	06218-HEADMASTER	SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005735	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/9/2024	265562	06218-HEADMASTER	SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005736	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/9/2024	254028	06218-HEADMASTER	SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005737	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/9/2024	1192198	06218-HEADMASTER	SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005738	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/9/2024	98736	06218-HEADMASTER	SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005739	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/9/2024	36410	06218-HEADMASTER	SCHOOL, SEHJRANA,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005698	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/9/2024	134130	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024005699	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/9/2024	406862	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024005700	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/9/2024	487470	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024005701	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/9/2024	1183318	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050876	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1702	27/09/2024	13959	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006274	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/9/2024	77228	06215-HEADMASTER	SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006332	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/9/2024	31227	06215-HEADMASTER	SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006333	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/9/2024	712782	06215-HEADMASTER	SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006334	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/9/2024	878776	06215-HEADMASTER	SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057262	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	27/09/2024	23545	06215-HEADMASTER	SCHOOL, BANWALA HANWATA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024057263	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	27/09/2024	18845	06215-HEADMASTER	SCHOOL, BANWALA HANWATA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024050887	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1713	27/09/2024	6469	06215-HEADMASTER	SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005681	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	164644	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005682	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	218696	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005683	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	707188	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005684	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	1022410	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005685	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	1066438	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005717	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/9/2024	49404	06211-HEADMASTER	SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005718	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/9/2024	77228	06211-HEADMASTER	SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005719	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/9/2024	402546	06211-HEADMASTER	SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005720	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/9/2024	890748	06211-HEADMASTER	SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050975	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1801	30/09/2024	1000	06211-HEADMASTER	SCHOOL, BANDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006321	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/9/2024	100588	06224-HEADMASTER	SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006322	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/9/2024	333054	06224-HEADMASTER	SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006323	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/9/2024	735726	06224-HEADMASTER	SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006324	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/9/2024	72382	06224-HEADMASTER	SCHOOL, ASAFWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006350	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/9/2024	355054	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006351	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/9/2024	1522210	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006352	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/9/2024	76470	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005518	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	6/9/2024	103508	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050680	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1506	16/09/2024	1210	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006814	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	4/9/2024	39100	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024006815	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	4/9/2024	56746	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024006816	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	4/9/2024	79756	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024006818	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	4/9/2024	292112	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057106	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	16/09/2024	10825	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024006824	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	4/9/2024	748401	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057166	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	23/09/2024	28400	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024050593	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1419	12/9/2024	33120	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057107	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	16/09/2024	35733	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN092024 050708	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1534	19/09/2024	29070	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024 005617	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	10/9/2024	92312	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006341	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/9/2024	30368	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006342	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/9/2024	79016	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006343	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/9/2024	106728	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006344	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/9/2024	73478	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006817	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1189	4/9/2024	1036875	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006346	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/9/2024	4032382	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006347	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/9/2024	16146206	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050736	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1562	19/09/2024	2396	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050737	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1563	19/09/2024	17069	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050738	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1564	19/09/2024	17255	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050739	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1565	19/09/2024	6585	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050740	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1566	19/09/2024	23724	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050741	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1567	19/09/2024	11740	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050742	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1568	19/09/2024	3556	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050743	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1569	19/09/2024	7655	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050744	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1570	19/09/2024	16863	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050745	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1571	19/09/2024	18904	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050869	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1695	27/09/2024	27368	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050824	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1646	23/09/2024	56991	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050870	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1696	27/09/2024	15288	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050871	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1697	27/09/2024	14995	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050872	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1698	27/09/2024	29200	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005759	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/9/2024	79756	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005779	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/9/2024	99624	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006327	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/9/2024	113192	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006348	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/9/2024	3652971	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006349	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/9/2024	17014336	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006811	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1183	4/9/2024	1032300	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050693	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1519	17/09/2024	280168	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 057167	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	23/09/2024	28325	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 057168	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	23/09/2024	36000	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050826	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1648	23/09/2024	80452	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050822	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1644	23/09/2024	13770	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 057260	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	27/09/2024	105314	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 002775	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	3/9/2024	131352	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002776	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	3/9/2024	191836	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002777	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	3/9/2024	415436	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002858	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	141	9/9/2024	20700	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 000806	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	6/9/2024	168300	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000813	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	157	6/9/2024	48000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002846	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	129	6/9/2024	44775	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052851	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	164	19/09/2024	1120	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071537	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	128	25/09/2024	8577	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071493	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	84	19/09/2024	12663	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071494	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	85	19/09/2024	156960	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071495	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	86	19/09/2024	10710	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071496	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	87	19/09/2024	18900	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071517	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	108	23/09/2024	15660	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071497	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	88	19/09/2024	2430	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071498	2.41102E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	89	19/09/2024	83496	06025-COLLECTOR	, FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 002724	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	21700	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024002725	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	35400	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019854	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	52715	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002726	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/9/2024	79600	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002769	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	3/9/2024	88470	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019855	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	94340	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002770	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	3/9/2024	118484	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019856	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	134108	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019857	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	165410	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019858	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	1210484	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024012242	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/9/2024	34410	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012243	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/9/2024	32361	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024002843	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	126	6/9/2024	13595	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002727	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/9/2024	464476	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002803	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	86	4/9/2024	143750	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002856	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	139	6/9/2024	614050	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002804	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	87	4/9/2024	213858	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002847	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	130	6/9/2024	89550	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002849	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	132	6/9/2024	52410	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024032396	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	4/9/2024	39988	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032397	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	4/9/2024	140868	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032398	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	4/9/2024	168016	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032399	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	4/9/2024	212400	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032400	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	4/9/2024	406472	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032415	2.41102E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	60	6/9/2024	39380	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077878	2.41102E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	75	20/09/2024	808	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077877	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	74	20/09/2024	1050581	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010253	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	330988	06309-SUPERINTENDENT	TRAINING INSTITUTE, FAZILKA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010254	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/9/2024	286502	06309-SUPERINTENDENT	TRAINING INSTITUTE, FAZILKA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010255	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/9/2024	1490870	06309-SUPERINTENDENT	TRAINING INSTITUTE, FAZILKA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010256	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/9/2024	328820	06309-SUPERINTENDENT	TRAINING INSTITUTE, FAZILKA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010257	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/9/2024	63570	06309-SUPERINTENDENT	TRAINING INSTITUTE, FAZILKA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049845	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	72	12/9/2024	15815	06309-SUPERINTENDENT	TRAINING INSTITUTE, FAZILKA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049842	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	69	12/9/2024	178	06309-SUPERINTENDENT	TRAINING INSTITUTE, FAZILKA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024016404	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	345388	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016405	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	1274854	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016406	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	44000	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016407	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	86106	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016408	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	142160	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016409	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	249758	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016410	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	59812	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016411	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	312800	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016412	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	57856	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016413	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	147066	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016414	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	75038	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016415	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	73548	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016416	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	112974	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016382	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/9/2024	97390	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016383	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	168458	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016384	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	128604	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016385	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	170402	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016386	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	98390	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016387	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	211945	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016388	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	72410	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016389	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	18451	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025687	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	136130	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025688	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	407574	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025689	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	86800	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025690	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	128809	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025691	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	21700	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051021	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	12/9/2024	872454	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024050988	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	12/9/2024	96900	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051092	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	395	27/09/2024	12962	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051093	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	27/09/2024	18260	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051095	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	398	27/09/2024	13300	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051096	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	399	27/09/2024	37303	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051097	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	400	27/09/2024	29711	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005618	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	10/9/2024	130810	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005619	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	10/9/2024	70204	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005620	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	10/9/2024	914484	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005621	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	10/9/2024	212736	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005622	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	10/9/2024	106368	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005623	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	10/9/2024	47490	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000664	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	2/9/2024	54544	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000679	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	3/9/2024	150660	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000680	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	3/9/2024	343380	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000681	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	69390	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000809	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	153	6/9/2024	8000	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000757	2.41102E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	101	6/9/2024	1799710	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000758	2.41102E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	102	6/9/2024	914226	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057070	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	194	12/9/2024	880	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057071	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	195	12/9/2024	671	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010286	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	36	4/9/2024	1741	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010287	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	37	4/9/2024	5772	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010258	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	2/9/2024	96468	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010259	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	2/9/2024	428128	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010307	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	58	9/9/2024	77536	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010308	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	59	9/9/2024	61204	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010317	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	68	10/9/2024	41600	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010309	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	60	9/9/2024	245	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010310	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	61	9/9/2024	11593	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010311	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	62	9/9/2024	8903	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010312	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	63	9/9/2024	7705	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024028782	2.41102E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	123452	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028783	2.41102E+14	1/9/2024	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	3/9/2024	621032	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028784	2.41102E+14	1/9/2024	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	3/9/2024	163432	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028785	2.41102E+14	1/9/2024	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	3/9/2024	83000	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028786	2.41102E+14	1/9/2024	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	3/9/2024	120992	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028792	2.41102E+14	1/9/2024	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	29	4/9/2024	496900	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028793	2.41102E+14	1/9/2024	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	4/9/2024	236233	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028794	2.41102E+14	1/9/2024	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	4/9/2024	10514848	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024067115	2.41102E+14	1/9/2024	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	39	13/09/2024	176	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067116	2.41102E+14	1/9/2024	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	40	13/09/2024	1469	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067117	2.41102E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	41	13/09/2024	1130	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067118	2.41102E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	42	13/09/2024	930	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067119	2.41102E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	43	13/09/2024	930	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067125	2.41102E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	49	25/09/2024	6831	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051094	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	397	27/09/2024	94432	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016391	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	90180	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016392	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	109468	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016393	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	158848	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016394	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	161516	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016395	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	178864	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016396	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	238796	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016397	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	260276	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016398	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	463808	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016399	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	1039718	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016400	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	1867292	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016401	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	96368	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016402	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	180000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016403	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	321766	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016390	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	18000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051084	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	23/09/2024	94432	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024050992	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	13/09/2024	29200	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051104	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	407	27/09/2024	99640	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051106	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	409	27/09/2024	18000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016297	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	3/9/2024	18000	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016298	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	3/9/2024	404996	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016299	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	3/9/2024	1202438	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016300	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	3/9/2024	108417	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016301	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	3/9/2024	175718	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016302	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	3/9/2024	55432	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016303	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	3/9/2024	174810	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016304	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	3/9/2024	266452	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016305	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	3/9/2024	128604	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016306	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	3/9/2024	58356	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016307	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	3/9/2024	195792	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016308	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	3/9/2024	71508	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016309	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	3/9/2024	108164	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016310	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	3/9/2024	108417	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025672	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	65100	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025673	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	151900	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025674	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	159660	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016311	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	3/9/2024	130762	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025675	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	402709	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025676	2.41102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	65156	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016417	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	4/9/2024	18450	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016462	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	6/9/2024	11881	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051032	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	16/09/2024	102229	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016499	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	265	9/9/2024	40200	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	029070	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	14	4/9/2024	112931	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029071	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	15	4/9/2024	61204	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029072	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	4/9/2024	138732	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029073	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	17	4/9/2024	287932	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029074	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	18	4/9/2024	94967	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029075	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	19	4/9/2024	19900	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029076	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	20	4/9/2024	75189	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029077	2.41102E+14	1/9/2024	N	DC04	A	Allowances	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	21	4/9/2024	842839	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	029079	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	23	10/9/2024	65100	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067399	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	24	12/9/2024	2433	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067407	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	32	18/09/2024	24154	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067408	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	33	18/09/2024	21162	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067409	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	34	20/09/2024	5500	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067410	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	35	20/09/2024	21530	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067411	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	36	20/09/2024	24280	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067412	2.41102E+14	1/9/2024	N	DC04	F	Contingent Bill	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	37	20/09/2024	21781	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067413	2.41102E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	38	20/09/2024	21300	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	067419	2.41102E+14	1/9/2024	N	DC04	C	Vouchers	FEROZEPU	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	44	27/09/2024	30442	SUPERINTENDENT	FEROZEPUR	GENERAL OF	PUNJAB
####	VN092024005589	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1375	9/9/2024	74265	06229-HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005588	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1374	9/9/2024	598638	06235-HEADMASTER	S D HIGH SCHOOL FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050699	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1525	18/09/2024	303730	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050682	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1508	16/09/2024	323152	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050617	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1439	12/9/2024	116183	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050698	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1524	18/09/2024	303730	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024013026	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	100	10/9/2024	196916	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012999	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	6/9/2024	3700	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013000	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	6/9/2024	23285	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013001	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	6/9/2024	17578	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013002	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	6/9/2024	8978	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013003	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	6/9/2024	12470	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013004	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	6/9/2024	8782	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013028	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	6/9/2024	31370	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013029	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	6/9/2024	21400	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013005	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	6/9/2024	42100	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013006	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	6/9/2024	7450	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053577	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	102	12/9/2024	144749	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012935	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/9/2024	187651	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012936	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/9/2024	48807	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012995	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	6/9/2024	87178	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012937	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/9/2024	18000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012938	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	165054	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012939	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	68082	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012940	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	119400	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012941	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	59780	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012942	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	358200	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012943	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/9/2024	245496	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012944	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	87992	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012945	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/9/2024	141600	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012984	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	5/9/2024	356465	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012946	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/9/2024	417972	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012947	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	692488	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012948	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/9/2024	524977	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012949	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/9/2024	1926375	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012950	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/9/2024	1108604	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB

####	VN092024012985	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	5/9/2024	2328710	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012986	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	5/9/2024	23031187	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012951	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/9/2024	6554213	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012987	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	5/9/2024	24889545	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012952	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/9/2024	4235079	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012953	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/9/2024	15782900	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012954	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/9/2024	743400	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012988	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	5/9/2024	17415255	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013007	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	6/9/2024	125303	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053584	2.41102E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	109	13/09/2024	57130	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024059410	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	19/09/2024	296544	06067-G.A TO DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013009	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	83	6/9/2024	285655	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013010	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	84	6/9/2024	388837	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013008	2.41102E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	82	6/9/2024	357486	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013013	2.41102E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	87	6/9/2024	685550	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013011	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	85	6/9/2024	383263	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013018	2.41102E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	92	9/9/2024	96800	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013019	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	9/9/2024	2679	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013012	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	86	6/9/2024	413534	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012199	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	9/9/2024	43414	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012200	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	9/9/2024	38508	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012201	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	9/9/2024	28076	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012202	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	9/9/2024	25789	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012203	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	9/9/2024	42193	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012204	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	9/9/2024	32361	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012205	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	9/9/2024	32413	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012206	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	9/9/2024	30446	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012996	2.41102E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	68	6/9/2024	69222	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013017	2.41102E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	91	6/9/2024	40000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013014	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	88	6/9/2024	336656	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013015	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	89	6/9/2024	420620	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013016	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	90	6/9/2024	436935	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013027	2.41102E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	101	10/9/2024	345215	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013024	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	10/9/2024	98330	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013025	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	10/9/2024	114739	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013020	2.41102E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	94	9/9/2024	47450	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053601	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	19/09/2024	27784	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053602	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	19/09/2024	30360	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053628	2.41102E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	153	20/09/2024	215437	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053649	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	174	27/09/2024	39280	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053650	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	175	27/09/2024	27996	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053651	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	27/09/2024	30744	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053652	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	27/09/2024	21270	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053653	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	27/09/2024	12000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053654	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	27/09/2024	11849	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053655	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	27/09/2024	7580	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053656	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	27/09/2024	12801	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053594	2.41102E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	119	18/09/2024	18869	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053657	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	27/09/2024	9935	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053658	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	27/09/2024	5183	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053659	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	27/09/2024	7966	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053660	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	27/09/2024	13679	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053629	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	154	20/09/2024	424790	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN092024053661	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	27/09/2024	11290	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB

###	VN092024053662	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	27/09/2024	9000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053663	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	27/09/2024	19000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053664	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	27/09/2024	11886	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053665	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	27/09/2024	19433	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053666	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	27/09/2024	12000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053667	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	27/09/2024	37618	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053668	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	27/09/2024	9895	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053669	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	27/09/2024	32085	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053670	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	27/09/2024	38086	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053591	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	17/09/2024	119162	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053603	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	19/09/2024	16238	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053592	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	17/09/2024	86220	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053641	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	25/09/2024	21850	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053604	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	19/09/2024	17756	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053605	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	19/09/2024	18308	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053606	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	19/09/2024	21850	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053607	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	19/09/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053630	2.41102E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	155	20/09/2024	7000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053671	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	196	27/09/2024	33877	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053672	2.41102E+14	1/9/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	27/09/2024	19474	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024057235	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	27/09/2024	27246	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024053642	2.41102E+14	1/9/2024	N	DC02	B	expenditure Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	167	25/09/2024	11082	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024057236	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	27/09/2024	16500	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024057237	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	27/09/2024	13291	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024057238	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	27/09/2024	13621	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024057239	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	27/09/2024	13084	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024057240	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	27/09/2024	28470	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024057241	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	27/09/2024	13011	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024057242	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	27/09/2024	11325	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024057243	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	27/09/2024	24624	06449- EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024053593	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	17/09/2024	39800	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053619	2.41102E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	144	19/09/2024	27478	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053631	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	156	20/09/2024	455755	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053625	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	20/09/2024	90344	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053609	2.41102E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	134	19/09/2024	34394	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053610	2.41102E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	135	19/09/2024	8444	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053626	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	20/09/2024	2871	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053608	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	19/09/2024	93056	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024053627	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	20/09/2024	48329	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
###	VN092024049331	2.41102E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	3/9/2024	25000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049321	2.41102E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	2/9/2024	20000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049332	2.41102E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	3/9/2024	65240	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049334	2.41102E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	4/9/2024	80632	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049333	2.41102E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	3/9/2024	20344	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049336	2.41102E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	16	6/9/2024	8349	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049337	2.41102E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	17	10/9/2024	93765	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024049338	2.41102E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	18	10/9/2024	5753	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024055494	2.41102E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	19	12/9/2024	814	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

###	VN092024 055495	2.41102E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	20	12/9/2024	28551	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024 055497	2.41102E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	22	19/09/2024	1750	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	055516	2.41102E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	26	19/09/2024	145672	SPORTS OFFICER	FEROZEPUR	SPORTS	PUNJAB
###	VN092024 052850	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	163	19/09/2024	45000	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002866	2.41102E+14	1/9/2024	N	DC01	E	Abstract Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	149	10/9/2024	174903	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 000794	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	6/9/2024	32557	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024 002759	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	3/9/2024	21700	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002760	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	3/9/2024	46740	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002761	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	3/9/2024	94560	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002762	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/9/2024	78912	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002763	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	3/9/2024	87820	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002764	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/9/2024	135940	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002765	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	3/9/2024	142908	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002766	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	3/9/2024	236528	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002767	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/9/2024	278600	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002768	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	3/9/2024	227372	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002771	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	3/9/2024	420292	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002772	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	3/9/2024	2241296	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 012244	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/9/2024	59926	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024 012245	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/9/2024	21816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024 002773	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	3/9/2024	797560	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002774	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	3/9/2024	255150	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052873	2.41102E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	186	27/09/2024	14558	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002842	2.41102E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	125	6/9/2024	23369	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002844	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	127	6/9/2024	57538	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002805	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	4/9/2024	130992	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002848	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	131	6/9/2024	188201	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002848	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	131	6/9/2024	188201	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002802	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	85	4/9/2024	121695	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002845	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	128	6/9/2024	1179	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002859	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	142	9/9/2024	29128	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052837	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	150	12/9/2024	11513	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002860	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	143	9/9/2024	66500	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002861	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	144	9/9/2024	75610	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002862	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	145	9/9/2024	74390	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052838	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	151	12/9/2024	9244	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052839	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	152	12/9/2024	4082	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052848	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	161	17/09/2024	44828	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052863	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	176	20/09/2024	21158	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052849	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	162	17/09/2024	47930	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052852	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	165	19/09/2024	53445	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052864	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	177	20/09/2024	50264	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052865	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	178	20/09/2024	21109	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 052866	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	179	20/09/2024	20524	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 054191	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	4	18/09/2024	486950	06073-THE DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
###	VN092024 066673	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	6/9/2024	1986177	06379-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 066674	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	6/9/2024	2991526	06379-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 066675	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	10/9/2024	427056	06379-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 047157	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/9/2024	1312076	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047158	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/9/2024	348041	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047105	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	5	2/9/2024	8478	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047106	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	2/9/2024	1530	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024 047107	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	7	2/9/2024	365	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024047108	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	2/9/2024	6000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047109	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	9	2/9/2024	30000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047159	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/9/2024	19900	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047160	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/9/2024	36000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047161	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/9/2024	41054	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047162	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/9/2024	89472	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047163	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/9/2024	109212	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047164	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/9/2024	153828	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047165	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/9/2024	192128	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047166	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	3/9/2024	206584	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047167	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	3/9/2024	241276	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047168	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	3/9/2024	377660	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047250	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	3/9/2024	400696	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047169	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	3/9/2024	439278	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047170	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	3/9/2024	448704	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047171	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	3/9/2024	185760	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047172	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	3/9/2024	192336	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047173	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	3/9/2024	1053744	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047110	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	10	2/9/2024	7536	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047111	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	11	2/9/2024	5210	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047174	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	3/9/2024	139300	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047114	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/9/2024	96138	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047115	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/9/2024	230660	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047217	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	4/9/2024	153552	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047219	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	4/9/2024	57800	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047236	2.41102E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	137	6/9/2024	3536	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047229	2.41102E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	130	6/9/2024	243398	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047230	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	131	6/9/2024	169308	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055630	2.41102E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	165	16/09/2024	4310	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055657	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	192	20/09/2024	8500	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055631	2.41102E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	166	16/09/2024	122492	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055632	2.41102E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	167	16/09/2024	2309	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055658	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	193	20/09/2024	7748	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055694	2.41102E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	229	30/09/2024	12900	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055659	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	194	20/09/2024	365	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055645	2.41102E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	180	19/09/2024	29000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055646	2.41102E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	181	19/09/2024	106966	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055647	2.41102E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	182	19/09/2024	244868	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059431	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	24/09/2024	1377240	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
####	VN092024055643	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	178	19/09/2024	23828	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055644	2.41102E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	179	19/09/2024	22678	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055690	2.41102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	225	27/09/2024	28093	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055660	2.41102E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	195	20/09/2024	10625	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055682	2.41102E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	217	25/09/2024	3852	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055683	2.41102E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	218	25/09/2024	396	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055684	2.41102E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	219	25/09/2024	5340	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055685	2.41102E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	220	25/09/2024	3852	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055686	2.41102E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	221	25/09/2024	3852	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024026175	2.41102E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	19	6/9/2024	15400	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGA RH
####	VN092024026163	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	7	2/9/2024	99726	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	ELECTORAL OFFICER	CHANDIGA RH
####	VN092024026167	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	3/9/2024	338036	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGA RH
####	VN092024026165	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	2/9/2024	197882	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGA RH
####	VN092024026164	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	8	2/9/2024	771	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGA RH
####	VN092024026169	2.41102E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	13	4/9/2024	80980	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGA RH

####	VN092024026166	2.41102E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	10	2/9/2024	82250	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026194	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	38	10/9/2024	611045	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026179	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	23	6/9/2024	259900	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026178	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	6/9/2024	940	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026177	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	21	6/9/2024	111445	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026176	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	6/9/2024	110498	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057103	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	16/09/2024	4000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024016463	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	229	6/9/2024	288020	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000796	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	6/9/2024	3777	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000797	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	6/9/2024	3600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000798	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	6/9/2024	13500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000799	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	6/9/2024	15363	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000800	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	6/9/2024	5642	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000801	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	6/9/2024	18119	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000802	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	6/9/2024	15091	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000803	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	6/9/2024	39175	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024016461	2.41102E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	6/9/2024	24129	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016312	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	3/9/2024	58332	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016313	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/9/2024	768892	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016314	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/9/2024	109936	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016315	2.41102E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	3/9/2024	77536	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016316	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	3/9/2024	62780	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016317	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/9/2024	84200	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016318	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/9/2024	744798	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016319	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	3/9/2024	244886	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016320	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	3/9/2024	163603	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016321	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	3/9/2024	85516	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016322	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	3/9/2024	100760	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016323	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	3/9/2024	301940	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016348	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	3/9/2024	77860	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051072	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	375	19/09/2024	5118	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012274	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/9/2024	164875	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012277	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/9/2024	132100	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012270	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/9/2024	32809	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024016444	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	210	6/9/2024	3971499	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057226	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	27/09/2024	3996	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057228	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	27/09/2024	24221	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057229	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	27/09/2024	18495	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057230	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	27/09/2024	18825	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057227	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	27/09/2024	29573	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057231	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	27/09/2024	45312	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057232	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	27/09/2024	23440	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057233	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	27/09/2024	34653	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057234	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	27/09/2024	13043	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA

####	VN092024 050990	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	311	13/09/2024	11855	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 050991	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	312	13/09/2024	269210	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 051064	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	367	19/09/2024	8890	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 051065	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	FAMILY WELFARE	NT	V	368	19/09/2024	2470	06249-MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 051080	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	383	20/09/2024	4768	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 051066	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	369	19/09/2024	77030	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057256	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	27/09/2024	1800	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 057258	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	27/09/2024	15350	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 051117	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	420	30/09/2024	18040	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	010926	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	19	4/9/2024	698264	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN092024 000795	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	6/9/2024	101066	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	010927	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	4/9/2024	78244	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010928	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	4/9/2024	259452	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010929	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	4/9/2024	329072	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010930	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	23	4/9/2024	1155644	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010931	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	24	4/9/2024	70328	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010932	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	4/9/2024	1249522	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010933	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	26	4/9/2024	347204	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010924	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	4/9/2024	71514	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN092024 000807	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	6/9/2024	110417	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	010925	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	4/9/2024	1841991	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010935	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	28	5/9/2024	3700	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010939	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	32	6/9/2024	1550	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	010940	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	33	9/9/2024	2500	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	050461	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	37	12/9/2024	33000	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	050476	2.41102E+14	1/9/2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	52	23/09/2024	171651	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	050462	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	38	12/9/2024	27000	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	050473	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	49	17/09/2024	55031	AGRICULTURE	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN092024 057247	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	27/09/2024	152117	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	014527	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	3/9/2024	175296	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014528	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	3/9/2024	179724	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014529	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	3/9/2024	306756	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014530	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	3/9/2024	316340	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014531	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	3/9/2024	494034	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014532	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	3/9/2024	978918	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014533	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	3/9/2024	657400	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014514	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	2/9/2024	1640398	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014515	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	2/9/2024	4743336	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014536	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	23	4/9/2024	1022000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014537	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	24	4/9/2024	1274634	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049580	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	35	13/09/2024	27820	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014542	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	29	10/9/2024	273935	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014543	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	30	10/9/2024	268425	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014544	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	31	10/9/2024	19993	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049577	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	32	12/9/2024	17209	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024 057170	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	23/09/2024	163473	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 057171	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	23/09/2024	25240	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	049583	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	38	19/09/2024	690	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049590	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SUPPLIES	HUSBANDRY	NT	V	45	27/09/2024	2450	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049588	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	43	24/09/2024	65053	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049584	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	39	19/09/2024	21098	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049585	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	40	20/09/2024	7108	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024 049586	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	41	20/09/2024	500	24016-DEPUTY DIRECTOR	HUSBANDRY FAZILKA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 057259	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	27/09/2024	15690	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	049591	2.41102E+14	1/9/2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	46	27/09/2024	20309	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024 057261	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	27/09/2024	52473	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	049592	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	47	27/09/2024	1777	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049593	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	48	27/09/2024	8000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024 000810	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	154	6/9/2024	5343	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 000696	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	4/9/2024	30952	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 000697	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	4/9/2024	53244	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 000698	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	4/9/2024	94852	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 000722	2.41102E+14	1/9/2024	N	DC07	E	Abstract Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	SECURITY, WOMAN AND	NT	V	66	5/9/2024	255000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000828	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	172	9/9/2024	10461000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000827	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	171	9/9/2024	10461000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000826	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	170	9/9/2024	7741500	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000825	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	169	9/9/2024	7740000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 000824	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	168	9/9/2024	18630000	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
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####	VN092024000821	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	165	9/9/2024	72211500	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003815	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	60408	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024004662	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	84000	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004663	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	253240	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004664	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	883262	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004665	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003997	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	181784	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003998	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	185824	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003999	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	38716	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004000	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	70800	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004673	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	18	6/9/2024	16411	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052798	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	24	17/09/2024	353	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052805	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	31	23/09/2024	19523	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052806	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	32	23/09/2024	35420	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016485	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	9/9/2024	88544	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016486	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	9/9/2024	61204	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016487	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	9/9/2024	14878	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016488	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	9/9/2024	61354	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016489	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	9/9/2024	130312	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016490	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	9/9/2024	63258	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016491	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	9/9/2024	115712	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016492	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	9/9/2024	70558	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016493	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	9/9/2024	438878	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016494	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	9/9/2024	58628	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016495	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	9/9/2024	66028	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016496	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	9/9/2024	96661	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016497	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	9/9/2024	705690	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016500	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	9/9/2024	76500	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016501	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	9/9/2024	84200	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016502	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	268	9/9/2024	81750	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051103	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	406	27/09/2024	2497	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051105	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	408	27/09/2024	20494	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024018311	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	3/9/2024	51000	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018312	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/9/2024	53672	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018313	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/9/2024	54000	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018314	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/9/2024	139012	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018315	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/9/2024	141600	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018316	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/9/2024	161296	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018317	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/9/2024	192344	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018318	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/9/2024	347308	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018319	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/9/2024	484320	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018320	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/9/2024	944580	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018321	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/9/2024	218452	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052897	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	72	13/09/2024	943	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052898	2.41102E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	73	13/09/2024	45213	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052901	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	76	16/09/2024	9660	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052899	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	13/09/2024	23690	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052907	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	82	20/09/2024	8036	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052913	2.41102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	88	30/09/2024	930	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052902	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	19/09/2024	88460	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052903	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	19/09/2024	70800	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024038994	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	10/9/2024	64233	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038990	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	9/9/2024	64891	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038991	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	9/9/2024	67561	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024038992	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	9/9/2024	125316	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038993	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	9/9/2024	282164	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038995	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	10/9/2024	410758	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038996	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	10/9/2024	567696	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038997	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	10/9/2024	682068	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038998	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	10/9/2024	819912	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024038999	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	10/9/2024	91700	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039000	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	10/9/2024	2000	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061866	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	26/09/2024	91498	06453-EXECUTIVE ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPU	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024059458	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	30/09/2024	655500	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024018168	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	3/9/2024	19900	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018169	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	3/9/2024	54544	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018170	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	3/9/2024	85416	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018171	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	3/9/2024	58024	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050075	2.41102E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	14	19/09/2024	19150	06363-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
####	032880	2.41102E+14	1/9/2024	N	DC05	F	Contingent Bill	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	OFFICE	29-TRANSPORT	NT	V	1	2/9/2024	24410	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGA
####	032882	2.41102E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	89232	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGA
####	032883	2.41102E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	51584	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGA
####	032884	2.41102E+14	1/9/2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	103828	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGA
####	032885	2.41102E+14	1/9/2024	N	DC05	F	Contingent Bill	FEROZEPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	OFFICE	29-TRANSPORT	NT	V	6	6/9/2024	50657	TRANSPORT OFFICER	FEROZEPUR	STATE TRANSPORT	CHANDIGA
####	VN092024019853	2.41102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	137828	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024005715	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/9/2024	239564	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005716	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/9/2024	128304	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005514	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	6/9/2024	91896	06748-HEAD MASTER	SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005515	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	6/9/2024	91020	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050676	2.41102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1502	16/09/2024	579000	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050677	2.41102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1503	16/09/2024	383400	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050678	2.41102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1504	16/09/2024	195600	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024005516	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	6/9/2024	19900	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005517	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	6/9/2024	320684	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005552	2.41102E+14	1/9/2024	N	DC09	B	expenditure Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1338	6/9/2024	48176	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005553	2.41102E+14	1/9/2024	N	DC09	B	expenditure Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1339	6/9/2024	47872	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050886	2.41102E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1712	27/09/2024	1500000	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024050823	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	1645	23/09/2024	635520	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050839	2.41102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1661	25/09/2024	508200	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024026306	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	5/9/2024	39800	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024026307	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	5/9/2024	59428	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024026308	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	5/9/2024	94560	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024026309	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	5/9/2024	115824	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056326	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12/9/2024	1500	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056327	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	12/9/2024	2300	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056328	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	12/9/2024	7182	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056335	2.41102E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	18/09/2024	75024	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056336	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	19/09/2024	6222000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056337	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	19/09/2024	5763000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056338	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	23/09/2024	7905000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024056339	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	30/09/2024	12648000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024032413	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	58	6/9/2024	1710	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032381	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/9/2024	34808	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032382	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/9/2024	81328	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032383	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/9/2024	166888	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032384	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/9/2024	175220	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032414	2.41102E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	59	6/9/2024	39380	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077870	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	67	13/09/2024	2000	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077871	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	68	13/09/2024	1500	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024005711	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/9/2024	111684	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005712	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/9/2024	126914	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005713	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/9/2024	1913074	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005714	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/9/2024	231424	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024016418	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	62106	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016419	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	79756	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016420	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	93819	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016421	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	98184	06254-SENIOR MEDICAL OFFICER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016422	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	125856	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016464	2.41102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	230	6/9/2024	1140	06251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026214	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	3/9/2024	68456	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024055511	2.41102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	YOUTH SERVICES	NT	V	21	12/9/2024	1908	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024005758	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/9/2024	154752	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005702	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/9/2024	89232	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005703	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/9/2024	61624	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006345	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/9/2024	176788	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050838	2.41102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1660	25/09/2024	971400	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005769	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/9/2024	103324	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005775	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/9/2024	91098	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005776	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/9/2024	127014	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005777	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/9/2024	53784	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005778	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/9/2024	1516490	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050880	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1706	27/09/2024	22477	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006280	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/9/2024	155300	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006281	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/9/2024	136942	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006282	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/9/2024	190810	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006283	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/9/2024	109786	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006284	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/9/2024	1238936	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006285	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	3/9/2024	324864	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006359	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/9/2024	86864	06765-HEADMASTER	SCHOOL, GHURIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006360	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/9/2024	396114	06765-HEADMASTER	SCHOOL, GHURIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005725	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/9/2024	174426	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHUANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005726	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/9/2024	35400	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHUANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005727	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/9/2024	98736	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHUANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005752	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/9/2024	1376250	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHUANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050623	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	12/9/2024	1000	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHUANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006309	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/9/2024	116356	06764-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006310	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/9/2024	449062	06764-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006311	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/9/2024	633566	06764-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005686	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	115042	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005687	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	142782	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024005705	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/9/2024	65610	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005706	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/9/2024	511502	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005513	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	6/9/2024	2453	06748-HEAD MASTER	SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005691	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	103508	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005722	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/9/2024	603162	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005519	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	6/9/2024	10295	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	015448	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	54044	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
###	015449	2.41102E+14	1/9/2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	4/9/2024	71320	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
###	015450	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	HUSBANDRY	NT	V	7	5/9/2024	2218	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
###	015452	2.41102E+14	1/9/2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	9	10/9/2024	40025	DIRECTOR	FEROZEPUR	DAIRY	PUNJAB
###	VN092024005740	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/9/2024	174426	06766-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005741	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/9/2024	127014	06766-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005742	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/9/2024	35400	06766-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005743	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/9/2024	504816	06766-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050972	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1798	30/09/2024	6500	06766-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010251	2.41102E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	2/9/2024	77244	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-FEROZEPUR	FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN092024010252	2.41102E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	2/9/2024	162296	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-FEROZEPUR	FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN092024000678	2.41102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	3/9/2024	109088	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024028442	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	38	9/9/2024	19419	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028441	2.41102E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	37	6/9/2024	11115	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028428	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	3/9/2024	103028	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028429	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	3/9/2024	108228	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028430	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	3/9/2024	122645	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028431	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	3/9/2024	127456	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028432	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	3/9/2024	135688	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028433	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	3/9/2024	140032	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028434	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	3/9/2024	209277	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028435	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	3/9/2024	293732	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028436	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	32	3/9/2024	3491152	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024000820	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/9/2024	8180	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024000829	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/9/2024	14750	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024050028	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	39	16/09/2024	5760	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024057165	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	23/09/2024	18890	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024057224	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	27/09/2024	4482	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024057246	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	27/09/2024	8481	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024050029	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	40	18/09/2024	36361	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024057225	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	27/09/2024	13365	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024050035	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	46	20/09/2024	33613	AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024057264	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	27/09/2024	20974	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024005688	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	84382	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024005689	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	206378	06805-HEADMASTER	SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024005690	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	456706	06805-HEADMASTER	SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024005707	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/9/2024	53184	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005708	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/9/2024	103508	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005709	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/9/2024	127014	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005710	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/9/2024	930646	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024050679	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1505	16/09/2024	3840	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024005747	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/9/2024	118400	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005748	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/9/2024	1010380	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005692	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/9/2024	84382	06809-HEADMASTER	SCHOOL TALWANDI NIPALAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024005693	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/9/2024	104722	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024005694	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/9/2024	600048	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024005773	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/9/2024	103508	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005774	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/9/2024	602598	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006288	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	3/9/2024	78228	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006289	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	3/9/2024	127014	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006295	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/9/2024	830158	06728-HEAD MASTER	SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006263	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	3/9/2024	106474	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006275	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	3/9/2024	103508	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006276	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/9/2024	611190	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005744	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/9/2024	104722	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005745	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/9/2024	142782	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005746	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/9/2024	499952	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050830	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1652	23/09/2024	17247	06748-HEAD MASTER	SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050694	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1520	17/09/2024	1873	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006312	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/9/2024	84382	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006313	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/9/2024	647858	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006328	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/9/2024	84382	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006329	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/9/2024	19900	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006330	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/9/2024	236216	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006331	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/9/2024	924846	06832-HEAD MASTER	SCHOOL, CHAKIYAN FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050888	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1714	27/09/2024	36938	06544-HEADMASTER	SCHOOL, GIDDERAN WALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050889	2.41102E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1715	27/09/2024	5400	06812-HEADMASTER	SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005695	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/9/2024	77228	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005696	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/9/2024	106574	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005697	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/9/2024	1014148	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006325	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/9/2024	79564	06746-HEAD MASTER	SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006326	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/9/2024	567850	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005749	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/9/2024	135130	06806-HEADMASTER	SCHOOL MISHRI WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005750	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/9/2024	664124	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005751	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/9/2024	300450	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005768	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/9/2024	212948	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005757	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/9/2024	1272210	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000694	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	38	4/9/2024	28740	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000695	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	39	4/9/2024	156520	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000808	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	152	6/9/2024	1179	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024006286	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	3/9/2024	103508	06832-HEAD MASTER	SCHOOL, CHAKIYAN FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006287	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	3/9/2024	1576694	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005628	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1418	10/9/2024	32960	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004656	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	79556	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004657	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	192344	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004658	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	348316	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004674	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	6/9/2024	9589	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004672	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	6/9/2024	8757	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052802	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	23/09/2024	169006	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052803	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	29	23/09/2024	31326	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052804	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	30	23/09/2024	32448	EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024003908	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/9/2024	343048	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003909	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	2/9/2024	35400	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003910	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	2/9/2024	145904	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003911	2.41102E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	2/9/2024	185800	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053190	2.41102E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	12	20/09/2024	7635	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053191	2.41102E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	AND COMMERCE	NT	V	13	20/09/2024	500	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053189	2.41102E+14	1/9/2024	N	DC02	B	expenditure Vouchers	FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND COMMERCE	NT	V	11	19/09/2024	1490	06412-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024072639	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	13	23/09/2024	54439	06653-ASSISTANT TOWN PLANNER	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072636	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	10	19/09/2024	35120	06653-ASSISTANT TOWN PLANNER	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072637	2.41102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	11	19/09/2024	83252	06653-ASSISTANT TOWN PLANNER	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN092024057244	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	27/09/2024	5011	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024072638	2.41102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	12	20/09/2024	700	06653-ASSISTANT TOWN PLANNER	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024047116	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/9/2024	108708	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047117	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/9/2024	334942	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047118	2.41102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/9/2024	270756	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024049796	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	18	20/09/2024	68404	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049797	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	19	20/09/2024	185240	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049798	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	20	20/09/2024	95128	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015797	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	13	6/9/2024	12165	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049792	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	14	12/9/2024	33936	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049793	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	15	12/9/2024	885	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049794	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	16	19/09/2024	4470	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049795	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	17	19/09/2024	8282	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024057257	2.41102E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	27/09/2024	6749	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024032363	2.41102E+14	1/9/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	8	2/9/2024	180841	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032376	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/9/2024	18000	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032377	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/9/2024	19900	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032378	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/9/2024	81832	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032379	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/9/2024	710332	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032380	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/9/2024	866880	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077879	2.41102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	76	23/09/2024	38364	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024005586	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	9/9/2024	57050	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005587	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	9/9/2024	103324	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050875	2.41102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	27/09/2024	71872	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024028405	2.41102E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/9/2024	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028406	2.41102E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/9/2024	305829	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050042	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	53	27/09/2024	21000	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050044	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	55	30/09/2024	1580	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050043	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	54	27/09/2024	5000	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024000690	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	118200	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000691	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	96999	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000692	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	81832	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000814	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	158	6/9/2024	100000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000815	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	159	6/9/2024	175000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024000693	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	4219	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000689	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	255784	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000830	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	174	9/9/2024	74033	SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000831	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	175	9/9/2024	32000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000832	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	176	9/9/2024	5000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057084	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	208	12/9/2024	3531	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057085	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	209	12/9/2024	1567	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000833	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	177	9/9/2024	23940	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057130	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	254	19/09/2024	176	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055655	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	190	20/09/2024	580	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024057125	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	249	18/09/2024	16000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055656	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	191	20/09/2024	450	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024057126	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	250	18/09/2024	500000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057127	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	251	18/09/2024	44857	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH RH

####	VN092024057131	2.41102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	255	19/09/2024	750	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055640	2.41102E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	175	18/09/2024	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055695	2.41102E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	230	30/09/2024	1200	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024057179	2.41102E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	303	26/09/2024	10266	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027271	2.41102E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	6/9/2024	2950	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013297	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/9/2024	61100	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013298	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/9/2024	95200	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013299	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/9/2024	982836	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013300	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/9/2024	378376	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013301	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	3/9/2024	129428	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013302	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/9/2024	453276	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013303	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/9/2024	402012	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013304	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/9/2024	1969644	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013305	2.41102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/9/2024	796704	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012271	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/9/2024	30187	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012272	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/9/2024	71078	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012278	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/9/2024	582360	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012279	2.41102E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/9/2024	15953	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024013370	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	83	6/9/2024	6200	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013346	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	4/9/2024	61206	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013363	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	76	5/9/2024	642367	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013364	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	77	5/9/2024	406511	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052942	2.41102E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	100	12/9/2024	108240	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052943	2.41102E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	101	12/9/2024	35403	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052944	2.41102E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	102	12/9/2024	125330	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052945	2.41102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	103	12/9/2024	110024	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052946	2.41102E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	104	12/9/2024	80489	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052947	2.41102E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	105	12/9/2024	7560	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024031865	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	624	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031866	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	248	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031867	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	90	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071483	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	11/9/2024	188	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071491	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	19/09/2024	244	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071547	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	138	25/09/2024	228	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071548	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	139	25/09/2024	600	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071553	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	144	27/09/2024	900	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071554	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	145	27/09/2024	270	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071555	2.41102E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	146	27/09/2024	360	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024006373	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/9/2024	34490	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006375	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/9/2024	169462	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006376	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/9/2024	246212	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006377	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	3/9/2024	393722	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006405	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/9/2024	2805728	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050610	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1432	12/9/2024	10870	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050683	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1509	16/09/2024	1930	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050908	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1734	27/09/2024	9792	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050915	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1741	27/09/2024	19055	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050916	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1742	27/09/2024	23195	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050917	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1743	27/09/2024	21065	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024071521	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	112	25/09/2024	15300	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071522	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	113	25/09/2024	23175	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071523	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	114	25/09/2024	5544	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071524	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	115	25/09/2024	21420	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024071525	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	116	25/09/2024	34290	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071526	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	117	25/09/2024	23512	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071527	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	118	25/09/2024	44397	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071528	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	119	25/09/2024	19179	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071529	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	120	25/09/2024	28800	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071530	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	121	25/09/2024	42759	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071531	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	122	25/09/2024	27675	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071532	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	123	25/09/2024	30870	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071533	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	124	25/09/2024	25947	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071534	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	125	25/09/2024	44123	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071535	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	126	25/09/2024	30330	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071536	2.41103E+14	1/9/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	127	25/09/2024	10364	06340-COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024000663	2.41103E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002781	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	3/9/2024	97220	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002782	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	3/9/2024	197498	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002783	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	3/9/2024	269772	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002863	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	146	9/9/2024	44893	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002723	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	19418	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052845	2.41103E+14	1/9/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	158	16/09/2024	23150	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024000834	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/9/2024	53282	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN092024052846	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	159	16/09/2024	18460	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057112	2.41103E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	236	16/09/2024	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052832	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	191	27/09/2024	18615	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024019878	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	6/9/2024	16238	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002836	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	6/9/2024	2044	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019859	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	18000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019860	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	37432	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019861	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	79600	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002778	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	3/9/2024	144680	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019862	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	394980	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019863	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	460306	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002779	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	3/9/2024	506916	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002780	2.41103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	3/9/2024	119436	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024012246	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/9/2024	38508	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012247	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/9/2024	38881	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012248	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/9/2024	32360	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012249	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/9/2024	39502	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012250	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/9/2024	41178	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024002837	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	120	6/9/2024	6406	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002838	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	121	6/9/2024	5500	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002839	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	122	6/9/2024	837	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002840	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	123	6/9/2024	4250	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002841	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	124	6/9/2024	44775	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002788	2.41103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	71	4/9/2024	82253	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024016445	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	6/9/2024	151191	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016446	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	6/9/2024	147308	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016447	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	6/9/2024	73640	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016448	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	6/9/2024	601787	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016449	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	6/9/2024	358608	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016450	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	6/9/2024	18000	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016451	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	6/9/2024	145264	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016452	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	6/9/2024	108417	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024016453	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	6/9/2024	248558	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016454	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	6/9/2024	90820	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016455	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	6/9/2024	74938	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016456	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	6/9/2024	211568	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025694	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	6/9/2024	82092	06274-SENIOR MEDICAL OFFICER	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025695	2.41103E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	6/9/2024	77448	06274-SENIOR MEDICAL OFFICER	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025696	2.41103E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	6/9/2024	21700	06274-SENIOR MEDICAL OFFICER	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016503	2.41103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	269	10/9/2024	75485	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016504	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	10/9/2024	136228	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016505	2.41103E+14	1/9/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	10/9/2024	31555	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051062	2.41103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	18/09/2024	18000	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024003839	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	6/9/2024	121670	06385-EXECUTIVE OFFICER/B.D.P.O.	JALALABAD FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024012276	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/9/2024	24744	06528-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003840	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	6/9/2024	70850	06385-EXECUTIVE OFFICER/B.D.P.O.	JALALABAD FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003842	2.41103E+14	1/9/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	41	6/9/2024	17746	06385-EXECUTIVE OFFICER/B.D.P.O.	JALALABAD FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003841	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	6/9/2024	85112	06385-EXECUTIVE OFFICER/B.D.P.O.	JALALABAD FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024057266	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SECURITY, WOMAN AND CHILD	NT	V	390	27/09/2024	500000	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000845	2.41103E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	189	10/9/2024	1667753	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000846	2.41103E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	190	10/9/2024	850900	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057121	2.41103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	245	18/09/2024	53838	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057122	2.41103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	246	18/09/2024	118778	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057123	2.41103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	247	18/09/2024	434067	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059428	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	23/09/2024	44510	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024057124	2.41103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	248	18/09/2024	19900	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024006371	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/9/2024	27780	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006372	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/9/2024	67708	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006374	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/9/2024	99420	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006426	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/9/2024	3395450	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006427	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/9/2024	14805957	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006733	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1105	4/9/2024	1036875	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006735	2.41103E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1107	4/9/2024	2059	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006361	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/9/2024	78712	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006362	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/9/2024	18000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006393	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	3/9/2024	3175948	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006394	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/9/2024	14679696	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006449	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/9/2024	125554	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006732	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1104	4/9/2024	1198135	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006441	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/9/2024	103324	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006442	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/9/2024	925598	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006444	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/9/2024	35366	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006445	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	3/9/2024	583280	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006446	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/9/2024	1219602	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006729	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	4/9/2024	2061551	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057271	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	27/09/2024	9900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057265	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	27/09/2024	24395	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024005523	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	6/9/2024	46510	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024005524	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	6/9/2024	76106	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005525	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	6/9/2024	106390	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005526	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	6/9/2024	196066	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005527	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	6/9/2024	1934706	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005528	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	6/9/2024	2040982	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005529	2.41103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	6/9/2024	3215421	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050909	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1735	27/09/2024	12324	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050910	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1736	27/09/2024	10712	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050911	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1737	27/09/2024	5559	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006402	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/9/2024	210082	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006403	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/9/2024	110686	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006404	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/9/2024	1460946	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006381	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	3/9/2024	169462	06216-PRINCIPAL	MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006382	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/9/2024	232128	06216-PRINCIPAL	MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006383	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/9/2024	76106	06216-PRINCIPAL	MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006433	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/9/2024	820937	06216-PRINCIPAL	MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006420	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/9/2024	103324	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006421	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/9/2024	249210	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006422	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/9/2024	35400	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006423	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/9/2024	116256	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006424	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/9/2024	2468602	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006425	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/9/2024	29986	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006384	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/9/2024	79564	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006385	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/9/2024	302756	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006386	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/9/2024	1446440	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006387	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	3/9/2024	81872	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006711	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	4/9/2024	36832	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006712	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	4/9/2024	217884	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006713	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	4/9/2024	252368	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006714	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	4/9/2024	396810	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006715	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	4/9/2024	1578420	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006363	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/9/2024	34490	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006364	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/9/2024	434926	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006365	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/9/2024	121904	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006366	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/9/2024	91098	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005590	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	9/9/2024	2414265	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050890	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1716	27/09/2024	10849	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050891	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1717	27/09/2024	22654	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050892	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1718	27/09/2024	5519	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050893	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1719	27/09/2024	35560	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006717	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	4/9/2024	34490	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006718	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	4/9/2024	422008	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006719	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	4/9/2024	488762	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006730	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	4/9/2024	1737874	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005597	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1383	10/9/2024	18000	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057267	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	27/09/2024	44012	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050894	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1720	27/09/2024	9044	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050895	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1721	27/09/2024	23258	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050897	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1723	27/09/2024	13000	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006723	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	4/9/2024	65756	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024006724	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	4/9/2024	93726	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006725	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	4/9/2024	146394	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006726	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	4/9/2024	286148	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006727	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	4/9/2024	451600	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006728	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	4/9/2024	1061878	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050905	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1731	27/09/2024	12226	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050906	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1732	27/09/2024	14786	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057270	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	27/09/2024	17950	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006435	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/9/2024	34490	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006436	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/9/2024	48782	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006437	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/9/2024	106200	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006438	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	3/9/2024	130810	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006439	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	3/9/2024	707044	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006440	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/9/2024	2185720	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006443	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/9/2024	169462	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050907	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1733	27/09/2024	17787	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050779	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1601	20/09/2024	26970	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006378	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	3/9/2024	31354	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006379	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/9/2024	37854	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006380	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	3/9/2024	117816	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006447	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	3/9/2024	3217744	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006448	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/9/2024	11026980	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005531	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1317	6/9/2024	1072575	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050848	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1670	26/09/2024	2367	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024032385	2.41103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	3/9/2024	60408	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032386	2.41103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	3/9/2024	139856	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032387	2.41103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/9/2024	141600	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032388	2.41103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	3/9/2024	53784	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032389	2.41103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	3/9/2024	44900	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032390	2.41103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	3/9/2024	27603	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077876	2.41103E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	73	19/09/2024	39380	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024006410	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/9/2024	100152	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006411	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/9/2024	127014	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006412	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/9/2024	985560	06831-HEAD MASTER	SCHOOL, LAUKHE KALAN FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006731	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1103	4/9/2024	4577	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006434	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/9/2024	1283878	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005448	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	5/9/2024	77228	06728-HEAD MASTER	SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006370	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/9/2024	19800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006397	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/9/2024	44148	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006398	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/9/2024	106368	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006399	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/9/2024	243146	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006400	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/9/2024	525632	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006401	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/9/2024	596088	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006428	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/9/2024	1178507	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050896	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1722	27/09/2024	44386	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057268	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	27/09/2024	9078	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057269	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	27/09/2024	8037	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024050976	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1802	30/09/2024	4000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006418	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/9/2024	103508	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006419	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/9/2024	1205148	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006429	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	3/9/2024	236016	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006720	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	4/9/2024	35400	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006721	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	4/9/2024	195990	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024006722	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	4/9/2024	539184	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059403	2.41103E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	16/09/2024	951915	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024006406	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/9/2024	77228	06133-HEADMASTER	SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006407	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/9/2024	349084	06133-HEADMASTER	SCHOOL, CHAK SUHELA WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010277	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	4/9/2024	19900	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010278	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	4/9/2024	79428	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010279	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	4/9/2024	200300	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010280	2.41103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	4/9/2024	109602	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010306	2.41103E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	57	6/9/2024	20840	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010281	2.41103E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	31	4/9/2024	48954	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049854	2.41103E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	81	23/09/2024	900	06310-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049855	2.41103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	30/09/2024	28800	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049856	2.41103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	30/09/2024	61200	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024006415	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/9/2024	100588	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006416	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/9/2024	246674	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006417	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/9/2024	642274	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006734	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	4/9/2024	5845	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005549	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1335	6/9/2024	27560	06746-HEAD MASTER	SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005520	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	6/9/2024	19900	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005521	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	6/9/2024	19900	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005522	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	6/9/2024	78420	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006413	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/9/2024	103508	06229-HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006414	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/9/2024	739874	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005530	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1316	6/9/2024	4579	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050898	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1724	27/09/2024	9271	06778-HEADMASTER	SCHOOL SHEIKHWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050967	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1793	27/09/2024	4000	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006710	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	4/9/2024	84382	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006716	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	4/9/2024	1428400	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006367	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/9/2024	10300	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006368	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/9/2024	77228	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006369	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/9/2024	616300	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050820	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1642	23/09/2024	3919	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006430	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/9/2024	84382	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006431	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/9/2024	121904	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006432	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	3/9/2024	742164	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050899	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1725	27/09/2024	25779	06778-HEADMASTER	SCHOOL SHEIKHWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050900	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1726	27/09/2024	30355	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006388	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	3/9/2024	103324	06746-HEAD MASTER	SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006389	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	3/9/2024	130810	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006390	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	3/9/2024	1200934	06746-HEAD MASTER	SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006391	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/9/2024	19900	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050912	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1738	27/09/2024	10235	06804-HEADMASTER	SCHOOL WAGHE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050913	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1739	27/09/2024	12360	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050914	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1740	27/09/2024	17150	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006408	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/9/2024	106390	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006409	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/9/2024	1261907	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050901	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1727	27/09/2024	40284	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050902	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1728	27/09/2024	15830	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050903	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1729	27/09/2024	12634	06809-HEADMASTER	SCHOOL TALWANDI NIPALAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050904	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1730	27/09/2024	34790	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006450	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/9/2024	84382	06803-HEADMASTER	SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006451	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/9/2024	1036688	06801-HEADMASTER	SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024050966	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1792	27/09/2024	4000	06801-HEADMASTER	SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006395	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/9/2024	77228	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006396	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/9/2024	1039263	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005550	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1336	6/9/2024	830	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050977	2.41103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1803	30/09/2024	4000	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050918	2.41103E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1744	27/09/2024	19059	06812-HEADMASTER	SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057272	2.41103E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	27/09/2024	7280	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024006392	2.41103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	3/9/2024	491576	06823-HEADMASTER	SCHOOL, BHAINI JODHA, FAZILKA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024031893	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	9/9/2024	500	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031894	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	9/9/2024	72	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031895	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	9/9/2024	52	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031896	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	9/9/2024	96	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031897	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	9/9/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031898	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	9/9/2024	32	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071507	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	20/09/2024	150	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071508	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	99	20/09/2024	176	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071509	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	100	20/09/2024	32	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071510	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	101	20/09/2024	72	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071511	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	102	20/09/2024	16	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071512	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	20/09/2024	96	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071513	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	20/09/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071514	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	105	20/09/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071515	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	106	20/09/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071516	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	107	20/09/2024	32	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071556	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	147	27/09/2024	70	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071557	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	148	27/09/2024	32	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071558	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	149	27/09/2024	36	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071559	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	150	27/09/2024	270	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071560	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	151	27/09/2024	360	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071561	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	152	27/09/2024	90	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071562	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	153	27/09/2024	90	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071563	2.41103E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	154	27/09/2024	90	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024006757	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	4/9/2024	86864	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006758	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	4/9/2024	88584	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006759	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	4/9/2024	324572	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006471	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/9/2024	35400	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006472	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/9/2024	41812	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006473	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	3/9/2024	105406	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006474	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	3/9/2024	130810	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006475	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	3/9/2024	155300	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006476	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/9/2024	980728	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006477	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/9/2024	2874640	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006501	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/9/2024	433020	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050673	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1499	16/09/2024	17635	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050672	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1498	16/09/2024	9311	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050671	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1497	16/09/2024	11650	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050670	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1496	16/09/2024	27408	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050669	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1495	16/09/2024	29318	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024050600	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1494	16/09/2024	26052	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050599	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1493	16/09/2024	21542	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050674	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1500	16/09/2024	17583	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005532	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1318	6/9/2024	13240	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006455	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/9/2024	517524	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006456	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/9/2024	223368	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006457	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/9/2024	101688	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006458	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/9/2024	273400	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006465	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/9/2024	47986	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006470	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/9/2024	2332658	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005534	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1320	6/9/2024	27437	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005535	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1321	6/9/2024	24391	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050718	2.41104E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	19/09/2024	65090	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006740	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	4/9/2024	296762	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006741	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	4/9/2024	2018642	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006742	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	4/9/2024	244100	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006743	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	4/9/2024	274992	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006744	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	4/9/2024	64776	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050762	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1588	20/09/2024	18000	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050853	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1679	27/09/2024	11828	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006489	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/9/2024	150774	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006490	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/9/2024	134752	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006491	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/9/2024	182220	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006492	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/9/2024	67508	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006493	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/9/2024	35400	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006494	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/9/2024	30862	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006498	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/9/2024	1373462	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006466	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/9/2024	71450	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006467	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	3/9/2024	77228	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006468	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/9/2024	314144	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006469	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/9/2024	422599	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006480	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/9/2024	18000	06110-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006481	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/9/2024	63212	06110-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006482	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/9/2024	105406	06110-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006483	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/9/2024	127014	06110-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006486	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/9/2024	1319374	06110-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050668	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1490	16/09/2024	16835	06110-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005465	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	5/9/2024	11920	06110-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006495	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/9/2024	120860	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006496	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/9/2024	1374176	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050851	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1677	27/09/2024	12109	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050852	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1678	27/09/2024	2000	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005663	2.41104E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	35	2/9/2024	41840	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006745	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	4/9/2024	37900	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006746	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	4/9/2024	1408668	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006747	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1119	4/9/2024	513975	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006748	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	4/9/2024	7369780	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006749	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	4/9/2024	136942	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024006755	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	4/9/2024	516181	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006756	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	4/9/2024	4693202	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006739	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1111	4/9/2024	739725	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050758	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1584	20/09/2024	16379	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005661	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	33	2/9/2024	84356	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005662	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	34	2/9/2024	86450	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005664	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	36	2/9/2024	17434	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005665	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	37	2/9/2024	22682	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005666	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	38	2/9/2024	32455	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005667	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	39	2/9/2024	33596	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006511	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/9/2024	19900	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006512	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/9/2024	264088	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006513	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/9/2024	379600	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006514	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/9/2024	1947400	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006516	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/9/2024	129204	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006517	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	889	3/9/2024	1481025	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006518	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/9/2024	12742662	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006519	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/9/2024	64712	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005537	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1323	6/9/2024	34743	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050776	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1673	27/09/2024	25610	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050777	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1674	27/09/2024	35107	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024050849	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1675	27/09/2024	48560	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024016472	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	9/9/2024	10300	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025697	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	9/9/2024	26897	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016349	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	3/9/2024	44132	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016350	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	3/9/2024	46776	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049717	2.41104E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	12/9/2024	57856	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049718	2.41104E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	12/9/2024	59874	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016351	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	3/9/2024	60354	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025698	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	9/9/2024	65100	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025699	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	9/9/2024	69244	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025682	2.41104E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	76522	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016352	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	3/9/2024	94366	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016353	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	3/9/2024	107788	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025700	2.41104E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	9/9/2024	112060	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016354	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	3/9/2024	240058	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025701	2.41104E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	9/9/2024	241245	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016355	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	3/9/2024	254990	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016356	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	3/9/2024	291320	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016473	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	9/9/2024	301504	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016357	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	3/9/2024	372740	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016358	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	3/9/2024	439860	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016474	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	9/9/2024	476032	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016475	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	9/9/2024	831194	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016476	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	9/9/2024	102090	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016477	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	9/9/2024	109926	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016478	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	9/9/2024	224522	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016479	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	9/9/2024	44000	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016480	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	9/9/2024	24000	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016457	2.41104E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	223	6/9/2024	148570	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025702	2.41104E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	9/9/2024	103200	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016481	2.41104E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	247	9/9/2024	16630	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049719	2.41104E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	12/9/2024	423176	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051020	2.41104E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	307	12/9/2024	11450	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051090	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	393	25/09/2024	257435	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024 059444	2.41104E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	25/09/2024	966000	06708-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GURU HAR SAHAI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051091	2.41104E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	394	27/09/2024	405488	06259-MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 000725	2.41104E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	5/9/2024	1365548	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000726	2.41104E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	5/9/2024	694200	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000727	2.41104E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	5/9/2024	53838	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000728	2.41104E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	5/9/2024	77488	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000729	2.41104E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	5/9/2024	145350	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000730	2.41104E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	5/9/2024	191446	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000731	2.41104E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	5/9/2024	80220	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 057079	2.41104E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	203	12/9/2024	5060	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 003808	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	31738	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003809	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	122422	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003810	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	143598	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003811	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	99868	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003812	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	140624	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059392	2.41104E+14	1/9/2024	N	PN13	O	Pension Voucher	FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	12/9/2024	33238	SESSION JUDGE(SENIOR	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 053404	2.41104E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	12/9/2024	70850	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 006736	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	4/9/2024	607966	06787-HEADMASTER	SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005536	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1322	6/9/2024	19302	06787-HEADMASTER	SCHOOL, CHAK NIDHANA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 005464	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	5/9/2024	4908	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006750	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	4/9/2024	52324	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006751	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	4/9/2024	77228	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006752	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	4/9/2024	1489734	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050775	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1672	27/09/2024	18500	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050850	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1676	27/09/2024	11571	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006459	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/9/2024	84382	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006460	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/9/2024	231198	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006461	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/9/2024	379870	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006462	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/9/2024	53184	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006463	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/9/2024	35400	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006464	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/9/2024	36432	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050597	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1491	16/09/2024	9000	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050598	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1492	16/09/2024	27521	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050675	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1501	16/09/2024	10500	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050946	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1772	27/09/2024	1200	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005466	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	5/9/2024	574566	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 005467	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	5/9/2024	18000	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006499	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/9/2024	131102	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006500	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/9/2024	885904	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050985	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1811	30/09/2024	3000	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 032412	2.41104E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	57	6/9/2024	7460	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032392	2.41104E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	4/9/2024	58602	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032393	2.41104E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	4/9/2024	261026	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032394	2.41104E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	4/9/2024	48472	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032395	2.41104E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	4/9/2024	130124	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077882	2.41104E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	79	25/09/2024	3800	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 006502	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/9/2024	511162	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006760	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	4/9/2024	100588	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050774	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1671	27/09/2024	19434	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006484	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/9/2024	103508	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024006485	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/9/2024	115042	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006503	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/9/2024	434006	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024050759	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	20/09/2024	2458	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024050761	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1587	20/09/2024	600	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006452	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/9/2024	583512	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006453	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	3/9/2024	106474	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006454	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	3/9/2024	84382	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024002789	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/9/2024	24377	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002825	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	6/9/2024	34530	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002790	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	4/9/2024	73494	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002791	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	4/9/2024	81764	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002792	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	4/9/2024	198320	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002793	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	4/9/2024	275188	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024000793	2.41104E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	137	6/9/2024	18000	06365-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024002857	2.41104E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	140	9/9/2024	57846	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002718	2.41104E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	4800	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002784	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	3/9/2024	50918	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002785	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	3/9/2024	60208	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019864	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	140590	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019865	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	178006	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002786	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	3/9/2024	235486	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002787	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	3/9/2024	285888	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019866	2.41104E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	159200	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002834	2.41104E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	117	6/9/2024	45000	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024006737	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	4/9/2024	77228	06790-HEADMASTER	SCHOOL, GUDAR PANJ GRAIN,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006738	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	4/9/2024	533034	06790-HEADMASTER	SCHOOL, GUDAR PANJ GRAIN,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006478	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/9/2024	103508	06791-HEADMASTER	SCHOOL, SWAYA RAI UTTAR,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006479	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/9/2024	109686	06791-HEADMASTER	SCHOOL, SWAYA RAI UTTAR,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006497	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/9/2024	861740	06791-HEADMASTER	SCHOOL, SWAYA RAI UTTAR,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006504	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/9/2024	55390	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006505	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/9/2024	84382	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006506	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/9/2024	1028686	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024050986	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1812	30/09/2024	2700	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024050854	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1680	27/09/2024	13250	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006753	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	4/9/2024	137342	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006754	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	4/9/2024	646152	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024050719	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1545	19/09/2024	13050	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024050760	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1586	20/09/2024	1700	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006487	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/9/2024	103508	06795-HEADMASTER	SCHOOL CHHANGARAI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006488	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/9/2024	1206162	06795-HEADMASTER	SCHOOL CHHANGARAI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006515	2.41104E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	887	3/9/2024	21323	06795-HEADMASTER	SCHOOL CHHANGARAI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024005533	2.41104E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1319	6/9/2024	29520	06795-HEADMASTER	SCHOOL CHHANGARAI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006507	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/9/2024	103508	06796-HEADMASTER	SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006508	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/9/2024	104722	06796-HEADMASTER	SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006509	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/9/2024	390166	06796-HEADMASTER	SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006510	2.41104E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/9/2024	70800	06796-HEADMASTER	SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024031888	2.41104E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	300	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071489	2.41104E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	18/09/2024	300	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071549	2.41104E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	140	26/09/2024	160	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071550	2.41104E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	141	26/09/2024	200	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071564	2.41104E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	155	30/09/2024	324	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024006840	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	4/9/2024	35400	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006841	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	4/9/2024	652662	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006842	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	4/9/2024	65756	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024050752	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1578	19/09/2024	24542	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024006554	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/9/2024	100588	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006581	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/9/2024	34490	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006582	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/9/2024	35400	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006583	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/9/2024	55390	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006584	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/9/2024	125454	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006585	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/9/2024	339574	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050609	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	12/9/2024	95462	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050793	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	23/09/2024	4766	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057339	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	27/09/2024	27393	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057340	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	27/09/2024	25642	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006610	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/9/2024	161500	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006627	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/9/2024	243288	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006587	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/9/2024	35400	06229-HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006588	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/9/2024	298506	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050794	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	23/09/2024	7554	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005555	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1341	6/9/2024	2800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006612	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/9/2024	35400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006613	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/9/2024	392940	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006614	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/9/2024	805237	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006615	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/9/2024	73894	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050750	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1576	19/09/2024	9500	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050751	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1577	19/09/2024	29435	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050782	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1604	20/09/2024	4300	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006636	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	3/9/2024	84382	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006637	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	3/9/2024	221416	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006640	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	3/9/2024	255558	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006593	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/9/2024	118300	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006594	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/9/2024	415716	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006595	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/9/2024	307241	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006596	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/9/2024	49404	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050987	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1813	30/09/2024	6400	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006527	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/9/2024	81566	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006528	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/9/2024	91098	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006529	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/9/2024	103324	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006530	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/9/2024	265752	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006531	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/9/2024	274592	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006532	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/9/2024	410544	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006533	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/9/2024	855854	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005564	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1350	6/9/2024	282405	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024005566	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1352	6/9/2024	22363	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050833	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1655	23/09/2024	162576	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050785	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0600-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	05-EDUCATION	NT	V	1607	20/09/2024	4000	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024006566	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/9/2024	18000	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006567	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/9/2024	77228	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006568	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/9/2024	113186	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006569	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/9/2024	483420	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006570	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/9/2024	687402	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050646	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1468	13/09/2024	11720	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 050832	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1654	23/09/2024	116349	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006549	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/9/2024	35400	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006550	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/9/2024	71722	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006551	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/9/2024	276950	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006552	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/9/2024	362208	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006586	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/9/2024	741748	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006611	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/9/2024	165694	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 057141	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	19/09/2024	42907	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 057173	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	23/09/2024	35543	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 006545	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/9/2024	243584	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006546	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/9/2024	220056	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006547	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/9/2024	839002	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006548	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/9/2024	31738	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 005562	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1348	6/9/2024	31550	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 000811	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	6/9/2024	27900	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 050970	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1796	27/09/2024	5180	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006638	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	3/9/2024	479117	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006639	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	3/9/2024	38454	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050607	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	12/9/2024	51824	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050968	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1794	27/09/2024	26735	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050969	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1795	27/09/2024	9200	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006579	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/9/2024	76522	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 006580	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/9/2024	747392	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 006843	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	4/9/2024	276950	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 050687	2.41105E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1513	16/09/2024	55390	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 006560	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/9/2024	134752	06186-HEADMASTER	SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006561	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/9/2024	91098	06186-HEADMASTER	SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006562	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/9/2024	182458	06186-HEADMASTER	SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006563	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/9/2024	303042	06186-HEADMASTER	SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006564	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/9/2024	272638	06186-HEADMASTER	SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006565	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/9/2024	67404	06186-HEADMASTER	SCHOOL, KASSOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006571	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/9/2024	36388	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006572	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/9/2024	53784	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006573	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/9/2024	77228	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006574	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/9/2024	207024	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006575	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/9/2024	370378	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050685	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1511	16/09/2024	11320	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050686	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1512	16/09/2024	43821	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006522	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/9/2024	50538	06120-HEADMASTER	SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006523	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/9/2024	89492	06120-HEADMASTER	SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006524	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/9/2024	108372	06120-HEADMASTER	SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006525	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/9/2024	162556	06120-HEADMASTER	SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006526	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/9/2024	212568	06120-HEADMASTER	SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050720	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1546	19/09/2024	25000	06120-HEADMASTER	SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 050781	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1603	20/09/2024	774	06120-HEADMASTER	SCHOOL, VAKILANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 006825	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	4/9/2024	53184	06603-PRINCIPAL	SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006540	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/9/2024	55444	06603-PRINCIPAL	SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006541	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/9/2024	80190	06603-PRINCIPAL	SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006542	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/9/2024	104722	06603-PRINCIPAL	SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006543	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/9/2024	111584	06603-PRINCIPAL	SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006544	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/9/2024	880480	06603-PRINCIPAL	SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024005563	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1349	6/9/2024	10852	06603-PRINCIPAL	SCHOOL, BHAGGOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006553	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/9/2024	19900	06135-HEADMASTER	SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006555	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/9/2024	48090	06135-HEADMASTER	SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006556	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/9/2024	63827	06135-HEADMASTER	SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006557	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/9/2024	79756	06135-HEADMASTER	SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006558	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/9/2024	85008	06135-HEADMASTER	SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006559	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/9/2024	468626	06135-HEADMASTER	SCHOOL, FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006602	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/9/2024	135130	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006603	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/9/2024	698726	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006604	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/9/2024	404542	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006605	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/9/2024	70800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006606	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/9/2024	1198639	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006607	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/9/2024	407520	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006608	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/9/2024	1224888	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006609	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/9/2024	18000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006616	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/9/2024	10300	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006617	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/9/2024	35400	06728-HEAD MASTER	SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006618	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/9/2024	61154	06832-HEAD MASTER	SCHOOL, CHAKIYAN FEROZPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006619	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/9/2024	66448	06811-HEADMASTER	SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006620	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/9/2024	72250	06805-HEADMASTER	SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006621	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/9/2024	134130	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006622	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/9/2024	302202	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006623	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/9/2024	318936	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006624	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/9/2024	473622	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006625	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/9/2024	994390	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006626	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/9/2024	1190668	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057113	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	16/09/2024	64569	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057114	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	16/09/2024	87341	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024005565	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1351	6/9/2024	194235	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057115	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	16/09/2024	49584	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057116	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16/09/2024	43538	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057117	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	16/09/2024	38037	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057338	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	27/09/2024	49695	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024050971	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1797	27/09/2024	7000	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006628	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/9/2024	67508	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006629	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/9/2024	70800	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006630	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	3/9/2024	93532	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006631	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	3/9/2024	106574	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006632	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	3/9/2024	130334	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006633	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	3/9/2024	319842	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006634	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	3/9/2024	583951	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006635	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	3/9/2024	733246	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057139	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	19/09/2024	30888	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024050747	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1573	19/09/2024	28357	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050748	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1574	19/09/2024	13492	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024050784	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1606	20/09/2024	5300	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005429	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	4/9/2024	19900	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005430	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	4/9/2024	48090	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005431	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	4/9/2024	94500	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005432	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	4/9/2024	98736	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005433	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	4/9/2024	118400	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024005434	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1224	4/9/2024	319200	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005435	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1225	4/9/2024	604800	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005436	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	4/9/2024	773934	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005437	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	4/9/2024	1992396	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005438	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	4/9/2024	2832400	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005567	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	6/9/2024	19900	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050721	2.41105E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1547	19/09/2024	153060	06179-BLOCK PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005468	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	5/9/2024	48904	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005469	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1259	5/9/2024	63000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005470	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	5/9/2024	67708	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005471	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	5/9/2024	114942	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005472	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1262	5/9/2024	510300	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005473	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1263	5/9/2024	518175	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005474	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	5/9/2024	1547600	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005475	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	5/9/2024	3223766	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005476	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	5/9/2024	8177832	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005477	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	5/9/2024	67708	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005478	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	5/9/2024	114942	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050608	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	12/9/2024	44132	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006534	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/9/2024	2890800	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006597	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/9/2024	19900	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006598	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/9/2024	118400	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006599	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	971	3/9/2024	700350	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006600	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/9/2024	863096	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006601	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/9/2024	2418094	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057142	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	19/09/2024	306656	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024012251	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/9/2024	2120526	06593-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024005556	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	6/9/2024	107664	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024005557	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	6/9/2024	211569	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024059390	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/9/2024	1800000	06593-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059391	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/9/2024	373179	06593-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024005558	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	6/9/2024	78074	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024005559	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	6/9/2024	60354	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024005560	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	6/9/2024	67708	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024005561	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	6/9/2024	89730	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024051015	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	12/9/2024	77858	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051016	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	12/9/2024	123264	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051017	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	12/9/2024	627036	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051018	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	12/9/2024	744258	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051019	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	12/9/2024	1435394	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051082	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	23/09/2024	922556	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051087	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	390	24/09/2024	97390	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051088	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	24/09/2024	94432	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016359	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	123	3/9/2024	1250	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016360	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	3/9/2024	216638	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016361	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	3/9/2024	191964	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016362	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	3/9/2024	33766	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016363	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	3/9/2024	64510	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016364	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	3/9/2024	127432	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016235	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	3/9/2024	455538	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016236	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	3/9/2024	214554	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016441	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	5/9/2024	109398	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024016365	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	3/9/2024	69606	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024016366	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	3/9/2024	303664	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016367	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	3/9/2024	426652	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016368	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	3/9/2024	308776	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016369	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	3/9/2024	438532	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016370	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	3/9/2024	380506	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016371	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	3/9/2024	187186	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016372	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	3/9/2024	134802	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016373	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	3/9/2024	110416	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016374	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	3/9/2024	186208	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025683	2.41105E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	18451	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025660	2.41105E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	75230	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025661	2.41105E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	43400	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025684	2.41105E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	261590	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025685	2.41105E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	488172	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025686	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	385358	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016375	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	3/9/2024	54000	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016376	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	3/9/2024	110000	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016424	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	753428	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016425	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	1234396	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016426	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	75522	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016465	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	231	6/9/2024	39870	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024016466	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	232	6/9/2024	250	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051033	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	16/09/2024	340272	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051034	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	337	16/09/2024	3613	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051035	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	338	16/09/2024	710	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051036	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	16/09/2024	74592	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051037	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	16/09/2024	296220	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051038	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	341	16/09/2024	13921	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051039	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	342	16/09/2024	1259	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051118	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	421	30/09/2024	107204	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049729	2.41105E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	30/09/2024	47304	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049730	2.41105E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	30/09/2024	71088	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051119	2.41105E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	422	30/09/2024	270664	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051114	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	417	27/09/2024	2840	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059450	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	26/09/2024	759000	06661-SENIOR MEDICAL OFFICER	OFFICER, KASSOAHA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024051115	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	418	27/09/2024	8763	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051116	2.41105E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	419	27/09/2024	1766	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024032401	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	4/9/2024	19900	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032402	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	4/9/2024	52324	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032403	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	4/9/2024	264928	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032404	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	4/9/2024	269846	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032405	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	4/9/2024	35400	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077869	2.41105E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	66	12/9/2024	42990	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077885	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	82	27/09/2024	179284	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077880	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	77	24/09/2024	1142	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077883	2.41105E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	80	25/09/2024	716	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077886	2.41105E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	83	27/09/2024	24697	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024002850	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	133	6/9/2024	12000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002819	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	5/9/2024	100118	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002820	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	5/9/2024	226304	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002821	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	5/9/2024	76522	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002822	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	5/9/2024	273636	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002823	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	5/9/2024	63924	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052840	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	153	13/09/2024	21700	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024000812	2.41105E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	156	6/9/2024	612000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052841	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	154	13/09/2024	45000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052842	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	155	13/09/2024	45000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019876	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	5/9/2024	13870	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019877	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	5/9/2024	107076	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002806	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	4/9/2024	132416	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002807	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	4/9/2024	96500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002808	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	4/9/2024	303898	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002809	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	4/9/2024	407036	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002810	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	4/9/2024	226736	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002811	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	4/9/2024	74494	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019871	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	65610	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019872	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	79756	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019873	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	119128	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019874	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	295466	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019875	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	119400	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002812	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	4/9/2024	283775	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024012280	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	5/9/2024	48382	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012281	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/9/2024	28096	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012282	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/9/2024	18750	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012283	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/9/2024	13984	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012284	2.41105E+14	1/9/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/9/2024	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002824	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	107	5/9/2024	450000	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002813	2.41105E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	4/9/2024	99420	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002853	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	136	6/9/2024	814500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002851	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	134	6/9/2024	45000	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002854	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	137	6/9/2024	445500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002855	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	138	6/9/2024	349500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002852	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	135	6/9/2024	22450	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052856	2.41105E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	169	19/09/2024	879	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024010296	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	5/9/2024	19900	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010297	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	5/9/2024	39476	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010298	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	5/9/2024	52324	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010299	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	50	5/9/2024	12336	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010300	2.41105E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	5/9/2024	9860	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010301	2.41105E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	5/9/2024	4640	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049844	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	71	12/9/2024	1100	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049852	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	79	16/09/2024	1407	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024003827	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	5/9/2024	16515	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003816	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	58674	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003817	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	72748	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003818	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	82800	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003819	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	118300	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003820	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	236600	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003821	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	165600	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003822	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	144996	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003828	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	5/9/2024	58674	06386- EXECUTIVE OFFICER/B.D.P.O.	ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000700	2.41105E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	4/9/2024	1006129	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000701	2.41105E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	4/9/2024	19900	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000702	2.41105E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	4/9/2024	71434	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000703	2.41105E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	4/9/2024	86864	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000704	2.41105E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	4/9/2024	133046	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000699	2.41105E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	4/9/2024	497200	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024006828	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	4/9/2024	81142	06124-HEADMASTER	SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006829	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	4/9/2024	103508	06124-HEADMASTER	SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006830	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	4/9/2024	106200	06124-HEADMASTER	SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006831	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	4/9/2024	183726	06124-HEADMASTER	SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006832	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	4/9/2024	1181992	06124-HEADMASTER	SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024050684	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1510	16/09/2024	21585	06124-HEADMASTER	SCHOOL, MANSOOR DEVA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057140	2.41105E+14	1/9/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	19/09/2024	19430	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006520	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/9/2024	430546	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006521	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/9/2024	134130	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006537	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/9/2024	78276	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006538	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/9/2024	83406	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006539	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/9/2024	631562	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024005427	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	4/9/2024	569720	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006835	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	4/9/2024	86544	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006836	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	4/9/2024	130810	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006837	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	4/9/2024	234556	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006838	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	4/9/2024	429942	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006839	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	4/9/2024	518394	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006576	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/9/2024	53784	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006577	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/9/2024	574228	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006578	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/9/2024	616272	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006535	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/9/2024	78228	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006536	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/9/2024	496348	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006827	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	4/9/2024	19900	06811-HEADMASTER	SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006834	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	4/9/2024	94894	06811-HEADMASTER	SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005426	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	4/9/2024	629150	06811-HEADMASTER	SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024005428	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	4/9/2024	50204	06811-HEADMASTER	SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024006826	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	4/9/2024	264386	06812-HEADMASTER	SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024000682	2.41105E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	3/9/2024	100000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024013306	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/9/2024	72140	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013307	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	20	3/9/2024	4950	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052953	2.41105E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	111	12/9/2024	126425	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013347	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	4/9/2024	109872	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013348	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	4/9/2024	117552	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013349	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	4/9/2024	131502	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013350	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	4/9/2024	345172	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013351	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	4/9/2024	401678	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013352	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	4/9/2024	514864	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013353	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	4/9/2024	788546	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013354	2.41105E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	4/9/2024	120260	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013355	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	68	4/9/2024	74525	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013356	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	4/9/2024	10000	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013357	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	4/9/2024	15000	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013358	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	4/9/2024	107372	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013359	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	72	4/9/2024	34025	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013371	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	84	6/9/2024	14647	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024 013360	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	73	4/9/2024	71777	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013372	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	85	6/9/2024	815	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 052941	2.41105E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	99	12/9/2024	55739	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013361	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	74	4/9/2024	35807	PROGRAMME SPECIALIST CUM-	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 052991	2.41105E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	149	27/09/2024	30093	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 052992	2.41105E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	150	27/09/2024	37708	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 052993	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	151	27/09/2024	241225	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 052994	2.41105E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	152	27/09/2024	347670	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 006589	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/9/2024	35400	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006590	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/9/2024	87932	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006591	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/9/2024	107200	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006592	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/9/2024	562716	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 006833	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	4/9/2024	494674	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050749	2.41105E+14	1/9/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1575	19/09/2024	29435	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050645	2.41105E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	13/09/2024	7356	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 050783	2.41105E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1605	20/09/2024	4600	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 031889	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	2/9/2024	64	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031890	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	3/9/2024	640	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031891	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	2/9/2024	384	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031892	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	2/9/2024	1500	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071490	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	16/09/2024	1662	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071518	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	109	23/09/2024	640	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071519	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	110	23/09/2024	1000	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071551	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	142	27/09/2024	684	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071552	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	143	27/09/2024	144	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071568	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	159	30/09/2024	972	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071569	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	160	30/09/2024	567	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071570	2.41105E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	161	30/09/2024	486	06550-TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071928	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	20/09/2024	58680	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071929	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	20/09/2024	11970	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071930	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	20/09/2024	31117	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071931	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	20/09/2024	17667	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071932	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	20/09/2024	145980	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071933	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	20/09/2024	1800	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071934	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	20/09/2024	15345	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071935	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	20/09/2024	9000	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071936	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	68	20/09/2024	72090	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071937	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	20/09/2024	15052	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071938	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	20/09/2024	23557	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071939	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	20/09/2024	7177	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071940	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	72	20/09/2024	254430	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003320	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	6/9/2024	168842	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003321	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	6/9/2024	593274	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003322	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	6/9/2024	540150	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061079	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	167	12/9/2024	53276	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061102	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	190	19/09/2024	131655	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 059089	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	348	20/09/2024	300000	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061109	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	197	20/09/2024	2298	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061110	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	198	20/09/2024	2227	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061111	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	199	20/09/2024	120770	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071941	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	73	20/09/2024	10650	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071942	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	74	20/09/2024	7100	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071943	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	75	20/09/2024	13400	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071944	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	76	20/09/2024	24300	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071994	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	126	30/09/2024	5680	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024071995	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	127	30/09/2024	27000	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071996	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	128	30/09/2024	11100	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071997	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	129	30/09/2024	26900	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071998	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	130	30/09/2024	24600	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071999	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	131	30/09/2024	9720	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072000	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	132	30/09/2024	309114	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072001	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	133	30/09/2024	13545	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072002	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	134	30/09/2024	5490	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072003	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	135	30/09/2024	10200	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072004	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	136	30/09/2024	8200	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072005	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	137	30/09/2024	421000	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072006	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	138	30/09/2024	41490	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072007	2.413E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	139	30/09/2024	26370	15030-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024059019	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	16/09/2024	21045	15262-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059020	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	16/09/2024	40000	15262-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059021	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	16/09/2024	48000	15262-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034792	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	4/9/2024	89524	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034793	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	4/9/2024	144940	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034798	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	4/9/2024	316232	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034799	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	4/9/2024	5437619	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034800	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	4/9/2024	12024355	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034801	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	997	4/9/2024	1645875	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035578	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	529	4/9/2024	27859	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058290	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1205	12/9/2024	35211	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058321	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1236	16/09/2024	54514	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058322	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1237	16/09/2024	3550	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058323	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1238	16/09/2024	30455	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058324	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1239	16/09/2024	99662	15445-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057694	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	18/09/2024	506405	15262-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057683	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/9/2024	391000	15262-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034806	2.413E+14	1/9/2024	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	914	4/9/2024	606340	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034695	2.413E+14	1/9/2024	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	915	4/9/2024	117996	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034720	2.413E+14	1/9/2024	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	916	4/9/2024	281625	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034811	2.413E+14	1/9/2024	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	1004	4/9/2024	192570	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034812	2.413E+14	1/9/2024	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	1005	4/9/2024	56120	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034813	2.413E+14	1/9/2024	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	1006	4/9/2024	619600	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034814	2.413E+14	1/9/2024	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	1007	4/9/2024	105724	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034815	2.413E+14	1/9/2024	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	1008	4/9/2024	200200	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034816	2.413E+14	1/9/2024	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	1009	4/9/2024	168300	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034822	2.413E+14	1/9/2024	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	1015	4/9/2024	506214	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059071	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	19/09/2024	56812	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058347	2.413E+14	1/9/2024	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	1264	18/09/2024	115049	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058397	2.413E+14	1/9/2024	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	1314	23/09/2024	67300	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034777	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	4/9/2024	489224	15628-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034778	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	4/9/2024	2084380	15628-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024001409	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	5/9/2024	12670	15494-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001410	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	5/9/2024	9996	15494-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035563	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	32890	15494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035581	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	60900	15494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035586	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	1732924	15494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035587	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	739808	15494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034730	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	4/9/2024	31738	15587-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034732	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	4/9/2024	63712	15587-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034733	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	4/9/2024	103324	15587-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034734	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	4/9/2024	1968206	15587-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034737	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	4/9/2024	926284	15587-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034747	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	4/9/2024	101656	15587-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034738	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	4/9/2024	18000	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034878	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	5/9/2024	35400	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034739	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	4/9/2024	48090	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034740	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	4/9/2024	70800	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034741	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	4/9/2024	103324	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034742	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	4/9/2024	159552	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034743	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	4/9/2024	329934	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034744	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	4/9/2024	1058224	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034745	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	4/9/2024	1967640	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001476	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	6/9/2024	14600	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001477	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	6/9/2024	15000	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058495	2.413E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1412	27/09/2024	7500	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058496	2.413E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1413	27/09/2024	21159	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058497	2.413E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1414	27/09/2024	1800	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058498	2.413E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1415	27/09/2024	24800	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034712	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	4/9/2024	1024634	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035574	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	1261542	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034713	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	4/9/2024	53184	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034731	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	4/9/2024	18000	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001517	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	9/9/2024	13075	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001518	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/9/2024	2700	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034770	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	4/9/2024	1027580	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034771	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	4/9/2024	1971400	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058502	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1419	27/09/2024	11990	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058503	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1420	27/09/2024	51200	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059201	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	27/09/2024	8639	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059216	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	27/09/2024	61433	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059217	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	27/09/2024	49840	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059218	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	27/09/2024	27138	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024059219	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	27/09/2024	6752	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059220	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	27/09/2024	48185	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059221	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	27/09/2024	35328	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035577	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	2602352	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034722	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	4/9/2024	3421532	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058517	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1434	27/09/2024	2772	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058518	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1435	27/09/2024	2500	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034718	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	4/9/2024	39476	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034719	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	4/9/2024	109778	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034804	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	4/9/2024	998836	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034805	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	4/9/2024	1445218	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035601	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	552	4/9/2024	5419	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058505	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1422	27/09/2024	18845	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058506	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1423	27/09/2024	69480	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058530	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1447	30/09/2024	15000	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035589	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	1150934	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035590	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	29110	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035591	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/9/2024	19900	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034797	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	4/9/2024	1377612	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058354	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1271	19/09/2024	16070	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059025	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	16/09/2024	20341	15606-PRINCIPAL	SENIOR SECONDARY SCHOOL, UBHAWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059026	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	16/09/2024	14828	15606-PRINCIPAL	SENIOR SECONDARY SCHOOL, UBHAWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058404	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1321	23/09/2024	24418	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058407	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1324	23/09/2024	30957	15606-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034750	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	4/9/2024	83382	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034751	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	4/9/2024	893480	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034752	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	4/9/2024	67950	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034753	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	4/9/2024	1476348	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034754	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	4/9/2024	62180	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034779	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	4/9/2024	782228	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034780	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	4/9/2024	63780	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034781	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	4/9/2024	1586825	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012675	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	55234	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034828	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1021	4/9/2024	5419	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034760	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	4/9/2024	1341030	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034761	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	4/9/2024	1763526	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012661	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	49811	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034782	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	4/9/2024	97216	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012704	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	5/9/2024	918749	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059207	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	27/09/2024	94965	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059206	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	27/09/2024	16394	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059205	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	27/09/2024	18000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059204	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	27/09/2024	6698	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024058504	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1421	27/09/2024	19562	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059208	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	27/09/2024	15600	15488-ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024035605	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/9/2024	1489164	15611-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035606	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/9/2024	1801874	15611-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035570	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	1014462	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024035571	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	868006	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035572	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	18000	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059192	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	27/09/2024	41231	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059193	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	27/09/2024	26400	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024058500	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1417	27/09/2024	26766	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058501	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1418	27/09/2024	23802	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035568	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	1434378	15552-HEADMASTER	SCHOOL, CHANGAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035569	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	1088508	15552-HEADMASTER	SCHOOL, CHANGAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059182	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	27/09/2024	12655	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059183	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	27/09/2024	4317	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059186	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	27/09/2024	121800	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024034938	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1131	6/9/2024	12500	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034939	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1132	6/9/2024	4500	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034728	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	4/9/2024	1010612	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034729	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	4/9/2024	1797742	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034703	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	4/9/2024	94894	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035573	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	116256	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034710	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	4/9/2024	894660	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035594	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	545	4/9/2024	5419	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059022	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	16/09/2024	39942	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024059023	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	16/09/2024	2000	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024034802	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	4/9/2024	312238	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034803	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	4/9/2024	318380	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034807	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	4/9/2024	1409604	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034980	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1173	10/9/2024	11600	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058406	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1323	23/09/2024	26294	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034702	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	4/9/2024	109786	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035567	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	656014	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034709	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	4/9/2024	346954	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035585	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	536	4/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059188	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	27/09/2024	16950	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059187	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	27/09/2024	13000	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059185	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	27/09/2024	8283	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059184	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	27/09/2024	227083	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058493	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1410	27/09/2024	15770	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035564	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	139694	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035565	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	104722	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035566	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	804922	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034704	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	4/9/2024	35400	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034705	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	4/9/2024	49804	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034706	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	4/9/2024	118300	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034707	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	4/9/2024	251678	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035588	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	539	4/9/2024	5419	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001473	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	6/9/2024	18091	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001474	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	6/9/2024	11155	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058312	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	13/09/2024	1000	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058359	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1276	19/09/2024	20039	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058360	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1277	19/09/2024	19589	15551-HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024059129	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	23/09/2024	19460	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034758	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	4/9/2024	95866	15493-HEADMASTER	SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034785	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	4/9/2024	556082	15493-HEADMASTER	SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034786	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	4/9/2024	1000874	15493-HEADMASTER	SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034796	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	4/9/2024	38843	15493-HEADMASTER	SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058311	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1226	13/09/2024	6500	15493-HEADMASTER	SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059067	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	19/09/2024	24437	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059068	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	19/09/2024	8238	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059069	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	19/09/2024	24150	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059079	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	19/09/2024	4460	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058405	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1322	23/09/2024	7691	15493-HEADMASTER	SCHOOL, MANGWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059246	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	27/09/2024	13610	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034759	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	4/9/2024	65010	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034808	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	4/9/2024	1224311	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034762	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	4/9/2024	622522	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059200	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	27/09/2024	26150	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024034726	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	4/9/2024	75830	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034727	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	4/9/2024	1303762	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034748	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	4/9/2024	717550	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034827	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1020	4/9/2024	5226	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035595	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	63112	15571-HEADMASTER	SCHOOL, SULARGHRAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035596	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/9/2024	628392	15571-HEADMASTER	SCHOOL, SULARGHRAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035597	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/9/2024	925300	15571-HEADMASTER	SCHOOL, SULARGHRAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035579	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	945608	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035580	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	18000	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034721	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	4/9/2024	194952	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034723	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	4/9/2024	118300	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034724	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	4/9/2024	35400	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034725	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	4/9/2024	261620	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035582	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	71450	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034746	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	4/9/2024	106574	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059027	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	16/09/2024	28000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024034697	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	4/9/2024	625096	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034698	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	4/9/2024	1290916	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035604	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/9/2024	18000	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034699	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	4/9/2024	150212	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034700	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	4/9/2024	485318	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034701	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	4/9/2024	30862	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034763	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	4/9/2024	179536	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034764	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	4/9/2024	533317	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034765	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	4/9/2024	875806	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034766	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	4/9/2024	863682	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034711	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	4/9/2024	35500	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034767	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	4/9/2024	27780	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034749	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	4/9/2024	18000	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034809	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1002	4/9/2024	4545	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010566	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	19900	15149-HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010559	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	64600	15149-HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010560	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	4/9/2024	106828	15149-HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010591	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	44	6/9/2024	10290	15149-HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010578	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	31	4/9/2024	15489	15149-HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB

####	VN092024066126	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	76	23/09/2024	15562	15149-HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066127	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	77	23/09/2024	18637	15149-HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066129	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	27/09/2024	40800	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066130	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	27/09/2024	19200	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024061442	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	493	23/09/2024	39336	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061443	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	494	23/09/2024	15880	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061444	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	495	23/09/2024	18091	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061445	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	496	23/09/2024	28539	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061446	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	497	23/09/2024	18975	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061447	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	498	23/09/2024	10812	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061448	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	499	23/09/2024	13800	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040224	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	9/9/2024	41172	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040225	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	9/9/2024	106136	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040226	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	9/9/2024	92872	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061449	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	500	23/09/2024	80396	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061450	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	501	23/09/2024	62040	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061451	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	502	23/09/2024	201189	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061452	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	503	23/09/2024	62751	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061453	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	504	23/09/2024	11508	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061441	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	492	23/09/2024	3452	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061454	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	505	23/09/2024	4513	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061455	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	506	23/09/2024	2539	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061456	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	507	23/09/2024	9339	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061457	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	508	23/09/2024	5780	15105-SENIOR MEDICAL OFFICER	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061388	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	439	12/9/2024	3310	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040242	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	382	10/9/2024	19964	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040243	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	383	10/9/2024	43029	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040244	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	384	10/9/2024	1800	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040203	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	343	6/9/2024	1960	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040245	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	385	10/9/2024	5000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040204	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	344	6/9/2024	1310	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040205	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	345	6/9/2024	5000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040206	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	346	6/9/2024	584	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040207	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	347	6/9/2024	961	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040208	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	348	6/9/2024	1475	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040209	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	349	6/9/2024	5000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040210	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	350	6/9/2024	713	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040212	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	352	6/9/2024	50070	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040124	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	6/9/2024	104532	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040125	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	6/9/2024	18000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040126	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	6/9/2024	18000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026425	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	06-RURAL FAMILY WELFARE SERVICES COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	6/9/2024	21700	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040127	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	6/9/2024	29200	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040128	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	6/9/2024	48862	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040129	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	6/9/2024	64404	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026426	2.413E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	6/9/2024	85056	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026427	2.413E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	6/9/2024	86800	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040130	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	6/9/2024	95524	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040131	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	6/9/2024	106474	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040132	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	6/9/2024	112886	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040133	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	6/9/2024	134100	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040134	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	6/9/2024	134140	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040135	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	6/9/2024	142160	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040136	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	6/9/2024	143074	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040137	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	6/9/2024	146642	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040138	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	6/9/2024	146852	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040139	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	6/9/2024	178759	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040140	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	6/9/2024	206107	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040141	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	6/9/2024	215794	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040142	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	6/9/2024	235086	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040143	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	6/9/2024	240874	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040144	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	6/9/2024	248362	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040145	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	6/9/2024	584010	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026428	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	6/9/2024	596308	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026429	2.413E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	6/9/2024	639543	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040146	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	6/9/2024	687596	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040147	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	6/9/2024	842170	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040148	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	6/9/2024	295080	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026430	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	6/9/2024	189172	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040149	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	6/9/2024	121534	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040150	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	6/9/2024	30000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040151	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	6/9/2024	48258	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040250	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	390	10/9/2024	240	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061420	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	471	20/09/2024	1500	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061421	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	472	20/09/2024	1500	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061422	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	473	20/09/2024	2500	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061423	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	474	20/09/2024	1500	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061425	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	476	20/09/2024	33182	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061426	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	477	20/09/2024	884	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061427	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	478	20/09/2024	250	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061430	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	481	20/09/2024	705	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061429	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	480	20/09/2024	1630	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061428	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	479	20/09/2024	462	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032797	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	93844	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032798	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	118012	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032804	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	4/9/2024	162316	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032805	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	4/9/2024	544620	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032806	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	4/9/2024	91060	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063244	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	54	13/09/2024	584	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063245	2.413E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	55	13/09/2024	44749	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063250	2.413E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	60	19/09/2024	420	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063251	2.413E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	61	19/09/2024	820	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063252	2.413E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	62	19/09/2024	1030	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063257	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	67	27/09/2024	4000	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024019548	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	4/9/2024	270128	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019549	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	4/9/2024	145496	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019558	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	4/9/2024	120484	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001411	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	5/9/2024	43726	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024003308	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	4/9/2024	228394	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003309	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	4/9/2024	1043850	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003337	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	132	6/9/2024	288000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003338	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	133	6/9/2024	279000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003339	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	134	6/9/2024	270000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003340	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	135	6/9/2024	310500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003310	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	105	4/9/2024	140000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003311	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	4/9/2024	18297	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024 012694	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/9/2024	48610	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 020117	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	9/9/2024	75230	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020118	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	9/9/2024	1571399	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003346	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	141	9/9/2024	54892	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061118	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	206	23/09/2024	1610	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061119	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	207	23/09/2024	28750	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 066710	2.413E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	10/9/2024	2927173	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 068587	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	60	24/09/2024	20909	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 012747	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	9/9/2024	17560	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 020863	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/9/2024	129208	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 057675	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	12/9/2024	140530	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 020909	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	48	6/9/2024	4760	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068588	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	61	24/09/2024	1000	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068589	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	62	24/09/2024	948	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020910	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	9/9/2024	6888	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020911	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	9/9/2024	4960	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020865	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	4/9/2024	1866584	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020866	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	4/9/2024	90892	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020867	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	4/9/2024	64864	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020868	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	4/9/2024	79772	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020869	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	4/9/2024	87188	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020870	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	4/9/2024	133050	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020871	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	4/9/2024	145904	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020872	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	4/9/2024	220800	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020873	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	4/9/2024	282412	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020874	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	4/9/2024	645476	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020875	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	4/9/2024	67452	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020876	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	4/9/2024	78460	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020877	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	4/9/2024	148888	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020878	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	5/9/2024	68595	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020879	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	5/9/2024	47900	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020880	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	5/9/2024	288440	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020881	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	5/9/2024	95255	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020882	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	5/9/2024	271490	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020883	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	5/9/2024	10736	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020884	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	5/9/2024	185402	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020885	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	5/9/2024	825	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020886	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	5/9/2024	67076	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020887	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	5/9/2024	74403	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020888	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	5/9/2024	48255	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020889	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	5/9/2024	3510	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020890	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	5/9/2024	205887	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020891	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	5/9/2024	6194	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020892	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	5/9/2024	107280	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020893	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	5/9/2024	1239	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020894	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	5/9/2024	9693	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020895	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	5/9/2024	5214	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020896	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	5/9/2024	28054	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020897	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	5/9/2024	12801	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020898	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	5/9/2024	94561	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020899	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	5/9/2024	35474	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020900	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	5/9/2024	45545	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 020901	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	5/9/2024	19201	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024020902	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	5/9/2024	182361	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024057708	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	24/09/2024	59200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024020912	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	9/9/2024	7764	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020908	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	6/9/2024	248631	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020903	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	6/9/2024	69136	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020904	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	6/9/2024	41502	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020905	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	6/9/2024	147094	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068590	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	24/09/2024	48505	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020906	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	6/9/2024	44599	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020907	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	6/9/2024	149198	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020913	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	10/9/2024	461585	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020914	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	10/9/2024	9852	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020915	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	10/9/2024	118609	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020916	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	10/9/2024	179935	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020917	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	10/9/2024	64864	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020918	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	10/9/2024	153658	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068585	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	12/9/2024	320841	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068586	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	12/9/2024	203588	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068596	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	69	25/09/2024	494	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024057709	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	24/09/2024	35120	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057710	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	24/09/2024	43952	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024068591	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	64	24/09/2024	12010	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068592	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	24/09/2024	56983	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068593	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	24/09/2024	56184	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068594	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	24/09/2024	52596	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068595	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	24/09/2024	69372	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024001406	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	4/9/2024	62204	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001427	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	6/9/2024	79700	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001407	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	4/9/2024	126936	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001408	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	4/9/2024	190216	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001428	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	6/9/2024	77044	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001429	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	6/9/2024	29200	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058989	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	248	12/9/2024	52560	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059046	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	305	17/09/2024	90015	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059047	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	306	17/09/2024	121525	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001588	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	237	10/9/2024	2336001	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001590	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	239	10/9/2024	1320	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058990	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	249	12/9/2024	100000	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058998	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	257	13/09/2024	7480	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059038	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	297	16/09/2024	1100	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059080	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	339	19/09/2024	14410	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059050	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	309	18/09/2024	118656	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024034768	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	4/9/2024	51352	15407-HEADMASTER	SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034769	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	4/9/2024	106474	15407-HEADMASTER	SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034810	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	4/9/2024	1701190	15407-HEADMASTER	SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024035599	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/9/2024	71450	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034772	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	4/9/2024	93726	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035600	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/9/2024	169462	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034773	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	4/9/2024	245214	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034774	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	4/9/2024	396956	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034783	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	4/9/2024	38843	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034784	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	4/9/2024	682728	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034787	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	4/9/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034788	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	4/9/2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034789	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	4/9/2024	79564	15608-EXECUTIVE OFFICER	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024034790	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	4/9/2024	98736	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034791	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	4/9/2024	691192	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035583	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	203144	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034708	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	4/9/2024	387538	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035584	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	60208	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035598	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/9/2024	28380	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035592	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	550212	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035593	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/9/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024059103	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	23/09/2024	20110	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059104	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	23/09/2024	13725	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059105	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	23/09/2024	85567	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059106	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	23/09/2024	81540	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059107	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	23/09/2024	43668	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024035011	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	79846	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035012	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	415132	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035013	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	53184	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034794	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	4/9/2024	73916	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034795	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	4/9/2024	870894	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024040103	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	4/9/2024	10736	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040113	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	4/9/2024	45570	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040114	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	4/9/2024	250204	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040115	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	4/9/2024	458119	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040116	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	4/9/2024	622912	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040117	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	4/9/2024	626600	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040097	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	4/9/2024	693508	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040118	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	4/9/2024	706196	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040119	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	4/9/2024	1026318	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040120	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	4/9/2024	1315444	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040121	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	4/9/2024	26438	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040122	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	4/9/2024	290760	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040123	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	4/9/2024	308618	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040099	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	4/9/2024	3398632	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040153	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	6/9/2024	29033	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040152	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	6/9/2024	332953	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040154	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	6/9/2024	73760	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040155	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	6/9/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040263	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	10/9/2024	24656	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040262	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	402	10/9/2024	766	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040275	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	415	10/9/2024	766	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040261	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	401	10/9/2024	7110	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061387	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	438	12/9/2024	4590	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040260	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	400	10/9/2024	3678	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024001581	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	10/9/2024	26117	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001580	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	10/9/2024	15198	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001579	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	10/9/2024	48707	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024061391	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	442	12/9/2024	7500	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059037	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	16/09/2024	25869	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024061401	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	452	13/09/2024	790	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061400	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	451	13/09/2024	4970	15084-SENIOR MEDICAL OFFICER	BARNALA CIVIL HOSPITAL SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061399	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	450	13/09/2024	2810	15110-SENIOR MEDICAL OFFICER	NO. 1, BARNALA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061398	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	449	13/09/2024	861	15084-SENIOR MEDICAL OFFICER	BARNALA CIVIL HOSPITAL SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061397	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	448	13/09/2024	943	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061424	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	475	20/09/2024	422259	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061409	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	460	16/09/2024	364492	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061414	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	465	19/09/2024	67360	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061458	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	509	23/09/2024	49723	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024003300	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	4/9/2024	89870	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003301	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	4/9/2024	160444	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003302	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	4/9/2024	164644	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003303	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	4/9/2024	235926	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001524	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	173	9/9/2024	48000	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024061088	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	176	16/09/2024	716	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024035575	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	624912	15443-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035576	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	963040	15443-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001519	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/9/2024	15175	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001520	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/9/2024	9433	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001521	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	9/9/2024	115500	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001522	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/9/2024	17183	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001523	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/9/2024	17183	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034714	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	4/9/2024	77228	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034715	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	4/9/2024	1100846	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034716	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	4/9/2024	440058	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034717	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	4/9/2024	50864	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059028	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	16/09/2024	2515	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059029	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	16/09/2024	243000	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059030	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	16/09/2024	8921	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059031	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	16/09/2024	3088	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059032	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	16/09/2024	2945	15488-ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024058291	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1206	12/9/2024	2980	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058494	2.413E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1411	27/09/2024	28111	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034775	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	4/9/2024	35400	15475-HEADMASTER	SCHOOL, LOHA KHERA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034776	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	4/9/2024	77228	15475-HEADMASTER	SCHOOL, LOHA KHERA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034736	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	4/9/2024	764714	15475-HEADMASTER	SCHOOL, LOHA KHERA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035602	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	978530	15469-HEADMASTER	SCHOOL, KHETLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035603	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	53184	15469-HEADMASTER	SCHOOL, KHETLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034817	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	4/9/2024	118300	15469-HEADMASTER	SCHOOL, KHETLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024019563	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	6/9/2024	113398	EXECUTIVE OFFICER/B.D.P.O	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019564	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	6/9/2024	153706	EXECUTIVE OFFICER/B.D.P.O	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024014351	2.413E+14	1/9/2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF	0000-NO BUDGET HEAD	STAND AT CHEEMA (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	5/9/2024	10925000	15015-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH

####	VN092024 072793	2.413E+14	1/9/2024	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	2/9/2024	65108	DEPUTY COMMISSIONER (URBAN	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING & URBAN	PUNJAB
####	VN092024 003312	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	107	5/9/2024	74692	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003305	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	4/9/2024	74332	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003306	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	4/9/2024	124954	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003307	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	4/9/2024	304240	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020112	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	305094	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020113	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	428576	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020103	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	129555	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 042272	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	81832	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 042273	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	236262	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 042274	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	395928	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 042275	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	905088	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 042276	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	1299874	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 070666	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	20/09/2024	1200	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 070665	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	17/09/2024	12060	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 070667	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	25/09/2024	2400	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 070668	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	25/09/2024	9044	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 070669	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	25/09/2024	9034	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 013132	2.413E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	16	5/9/2024	2910	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013133	2.413E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	17	5/9/2024	2610	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013117	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	97368	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013118	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	410844	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013119	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	318998	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013120	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	1254546	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013121	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	189852	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013122	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	80422	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013123	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/9/2024	153000	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013124	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/9/2024	39800	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012647	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	661	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012648	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	8520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012649	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	178978	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 013125	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	4/9/2024	64724	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013126	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	4/9/2024	7210	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 013127	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	4/9/2024	23072	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012655	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	4/9/2024	1550090	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 071792	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	12/9/2024	5000	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 071793	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	12/9/2024	850	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012695	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/9/2024	79437802	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012709	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	6/9/2024	14910	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 013134	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	6/9/2024	24204	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012705	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	6/9/2024	3175645	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012752	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	10/9/2024	3873685	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 059035	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	16/09/2024	208853	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 059036	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	16/09/2024	89168	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 057674	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	11/9/2024	365821	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 071794	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	21	13/09/2024	1946	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 071795	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	22	13/09/2024	38100	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 057685	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	13/09/2024	3982874	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024057688	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	16/09/2024	445338	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071797	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	24	19/09/2024	5000	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071798	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	25	19/09/2024	11274	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071796	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	19/09/2024	707	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071799	2.413E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	26	25/09/2024	470	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024057690	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	17/09/2024	75363	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057692	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	18/09/2024	107543	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059228	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	27/09/2024	19045	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059229	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	27/09/2024	24387	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059230	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	27/09/2024	35965	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059231	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	27/09/2024	6881	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059232	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	27/09/2024	11925	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059233	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	27/09/2024	10750	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059234	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	27/09/2024	14180	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059235	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	27/09/2024	6548	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059236	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	27/09/2024	18000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024059237	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	27/09/2024	7283	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024057701	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	23/09/2024	109443	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057702	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	23/09/2024	68851	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071800	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	27/09/2024	2100	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024057707	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	24/09/2024	548896	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057720	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	25/09/2024	3373	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057763	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	26/09/2024	70624	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071805	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	32	30/09/2024	7070	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024057764	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	27/09/2024	44097	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057770	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	30/09/2024	212142	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003332	2.413E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	127	6/9/2024	7305	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020104	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	35400	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003270	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/9/2024	77756	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003271	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/9/2024	120172	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003272	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/9/2024	145350	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020864	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	4/9/2024	216320	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020862	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	4/9/2024	264842	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024003265	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/9/2024	499324	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003266	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/9/2024	1749791	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003267	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/9/2024	3052550	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020102	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	317202	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003268	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/9/2024	175950	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003269	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/9/2024	114300	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024012659	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	4/9/2024	24640	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003304	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	4/9/2024	796728	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003345	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	140	9/9/2024	17896	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003313	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	108	5/9/2024	274128	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003333	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	128	6/9/2024	34472	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024003334	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	129	6/9/2024	51032	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003335	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	130	6/9/2024	18800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003336	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	131	6/9/2024	32449	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001511	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	9/9/2024	19937	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001512	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/9/2024	6804	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001513	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/9/2024	11803	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001514	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/9/2024	22284	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001515	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/9/2024	21914	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001516	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/9/2024	13137	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061097	2.413E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	185	17/09/2024	10125	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003347	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	142	9/9/2024	8580	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003348	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	143	9/9/2024	154500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024064037	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	17/09/2024	76240	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061098	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	186	17/09/2024	1926	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061120	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	208	23/09/2024	382	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061121	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	209	23/09/2024	6500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061122	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	210	23/09/2024	6220	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061123	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	211	23/09/2024	15872	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061124	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	212	23/09/2024	17685	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061125	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	213	23/09/2024	29161	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061126	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	214	23/09/2024	21161	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061130	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	218	25/09/2024	5406	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024026411	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026412	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	206116	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026413	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/9/2024	378304	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026414	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	44716	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026415	2.413E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	4/9/2024	89232	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026420	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	99510	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026416	2.413E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	38	4/9/2024	102140	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026421	2.413E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	43	4/9/2024	134800	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026422	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	127692	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026423	2.413E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	45	4/9/2024	138252	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026424	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	4/9/2024	149802	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026417	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	177338	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026418	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	666502	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012674	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	54613	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026419	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	71652	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040055	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	4/9/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040056	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	4/9/2024	44716	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039954	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	50052	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040057	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	61152	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040058	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	71014	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040059	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	79464	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040060	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	101513	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040061	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	105320	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040062	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	118162	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040063	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	146698	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024040064	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	4/9/2024	192736	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040065	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	191384	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040066	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	324984	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040067	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	414844	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039955	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	482138	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040068	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	488724	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040069	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	4/9/2024	497804	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040079	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	4/9/2024	1018528	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040070	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	4/9/2024	23484	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040071	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	4/9/2024	320339	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040080	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	4/9/2024	14369	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040081	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	4/9/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040082	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	4/9/2024	53596	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040083	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	4/9/2024	60356	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040084	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	4/9/2024	76839	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040085	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	4/9/2024	77536	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040086	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/9/2024	85712	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040087	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	4/9/2024	90696	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040088	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	4/9/2024	114592	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040089	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	4/9/2024	120000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040072	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	4/9/2024	133648	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040090	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	4/9/2024	190272	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040091	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	4/9/2024	228448	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040092	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	4/9/2024	252684	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040093	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	4/9/2024	257924	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040094	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	4/9/2024	299556	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040095	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	4/9/2024	347088	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026385	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	4/9/2024	332252	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040098	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	4/9/2024	110068	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040100	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	4/9/2024	76636	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040078	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	4/9/2024	16392	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040101	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	4/9/2024	63363	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040102	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	4/9/2024	449967	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026439	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	9/9/2024	83774	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040246	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	10/9/2024	116274	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057676	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	12/9/2024	674820	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024040247	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	387	10/9/2024	1500	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040248	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	388	10/9/2024	472	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040249	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	389	10/9/2024	1000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040227	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	9/9/2024	128732	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040251	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	391	10/9/2024	1162500	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040252	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	392	10/9/2024	292968	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040253	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	393	10/9/2024	268004	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040254	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	394	10/9/2024	800300	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040255	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	395	10/9/2024	192348	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040256	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	396	10/9/2024	203962	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040257	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	397	10/9/2024	2545350	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040258	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	398	10/9/2024	619308	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040259	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	399	10/9/2024	631829	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061390	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	12/9/2024	34684	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061395	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	446	13/09/2024	41737	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061396	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	447	13/09/2024	8906	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059070	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	19/09/2024	151708	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024059072	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	19/09/2024	202449	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059073	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	19/09/2024	15600	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059074	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	19/09/2024	27619	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059075	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	19/09/2024	12260	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059076	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	19/09/2024	15871	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059077	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	19/09/2024	16500	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059078	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	19/09/2024	11438	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059119	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	23/09/2024	36091	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059120	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	23/09/2024	3241	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059121	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	23/09/2024	5643	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059122	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	23/09/2024	5953	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059123	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	23/09/2024	11230	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059124	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	23/09/2024	85729	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070729	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	65	23/09/2024	18545	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061459	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	510	23/09/2024	45570	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061508	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	559	27/09/2024	29998	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061509	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	560	27/09/2024	18852	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059209	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	27/09/2024	17665	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059210	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	27/09/2024	13840	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059211	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	27/09/2024	41546	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059212	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	27/09/2024	14402	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059213	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	27/09/2024	12000	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059214	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	27/09/2024	32864	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061431	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	482	20/09/2024	926	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059238	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	27/09/2024	25100	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059239	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	27/09/2024	15238	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024061510	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	561	27/09/2024	2954	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059240	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	27/09/2024	74370	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024061512	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	563	27/09/2024	250	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061462	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	513	26/09/2024	12303	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061463	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	514	26/09/2024	172522	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047953	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	1	4/9/2024	433144	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001468	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/9/2024	24000	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024047962	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	4/9/2024	660600	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047989	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	1851465	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047990	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	160332	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047991	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	81832	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047992	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/9/2024	65200	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047993	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/9/2024	201020	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047963	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	4/9/2024	724182	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047964	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	4/9/2024	276673	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047965	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	4/9/2024	311926	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047966	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	4/9/2024	958244	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

###	VN092024047967	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	4/9/2024	75044	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047968	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	4/9/2024	129556	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047969	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	4/9/2024	607604	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047970	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	4/9/2024	721358	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047971	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	4/9/2024	1713850	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024001469	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	6/9/2024	9744	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024048013	2.413E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	61	6/9/2024	34500	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048014	2.413E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	62	6/9/2024	4600	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047985	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	1013854	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048005	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	5/9/2024	539638	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048006	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	5/9/2024	428028	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048004	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	52	5/9/2024	32038	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048016	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	6/9/2024	365	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048017	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	6/9/2024	6124	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048007	2.413E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	6/9/2024	80669	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048018	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	66	6/9/2024	4716	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048031	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	10/9/2024	91160	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048032	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	10/9/2024	81460	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024001587	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	10/9/2024	15350	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024060363	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	95	16/09/2024	7091	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060364	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	96	16/09/2024	10384	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059033	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	16/09/2024	26647	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024059034	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	16/09/2024	16531	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024060365	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	16/09/2024	1800	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060366	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	16/09/2024	22120	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060367	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	16/09/2024	15509	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024057682	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/9/2024	830760	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024060368	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	100	17/09/2024	4223	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060379	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	19/09/2024	15529	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060380	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	19/09/2024	12980	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059125	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	23/09/2024	12000	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024059126	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	23/09/2024	29574	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024059127	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	23/09/2024	13370	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024060381	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	19/09/2024	15000	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059128	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	23/09/2024	52029	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024060369	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	101	17/09/2024	1920	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060370	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	102	17/09/2024	980	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060371	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	103	17/09/2024	460	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060382	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	114	20/09/2024	172624	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060383	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	115	20/09/2024	188990	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060384	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	116	20/09/2024	195404	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060385	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	117	20/09/2024	208832	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060386	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	118	20/09/2024	176080	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060387	2.413E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	119	20/09/2024	224430	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060388	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	120	20/09/2024	43370	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059241	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	27/09/2024	19299	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024059242	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	27/09/2024	3712	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
###	VN092024060397	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	27/09/2024	12000	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059243	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	27/09/2024	19500	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH

####	VN092024060398	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	27/09/2024	34142	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060401	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	133	30/09/2024	443979	15004-DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059015	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	16/09/2024	12245	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059016	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	16/09/2024	30491	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059017	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	16/09/2024	10208	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059018	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	16/09/2024	15498	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024014725	2.413E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	610401	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014734	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	10	6/9/2024	1072	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014728	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	8151926	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014729	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	2686532	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014730	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	1883098	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014726	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	2452800	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014727	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	3304314	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014731	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	218594	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014732	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	847532	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014733	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	1312730	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059488	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	12/9/2024	45778	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059489	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	12	12/9/2024	8201	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059490	2.413E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	13	12/9/2024	603577	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059491	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	14	12/9/2024	1075	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059492	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	12/9/2024	213187	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059109	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	23/09/2024	402794	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059498	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	21	23/09/2024	412025	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059499	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	22	23/09/2024	54835	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059500	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	23	23/09/2024	33078	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059501	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	24	23/09/2024	14945	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059502	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	25	23/09/2024	9371	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059503	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	26	23/09/2024	4249	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059504	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	27	23/09/2024	77383	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059505	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	28	23/09/2024	56728	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059506	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	29	23/09/2024	10475	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059493	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	16	16/09/2024	1480	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059495	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	18	23/09/2024	490	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059494	2.413E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	17	16/09/2024	8500	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059111	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	23/09/2024	5694	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059110	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	23/09/2024	30969	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059102	2.413E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	361	23/09/2024	200000	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024059496	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	19	23/09/2024	63098	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059497	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	20	23/09/2024	8319	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059508	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	31	30/09/2024	6178	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059507	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	30	27/09/2024	1726	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024031447	2.413E+14	1/9/2024	N	DC10	K	Refund Vouchers	1500-SANGRUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	1	10/9/2024	31070	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031448	2.413E+14	1/9/2024	N	DC10	K	Refund Vouchers	1500-SANGRUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	2	10/9/2024	1742725	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016701	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/9/2024	34454	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016702	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/9/2024	61204	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016693	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	88512	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016694	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	181572	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016695	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	202660	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016696	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	271730	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016691	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	340755	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016699	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	5/9/2024	8400	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH

###	VN092024016692	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	173200	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024016703	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/9/2024	556272	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024016704	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/9/2024	1599632	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024016697	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	42812	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024016698	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	2260	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024016700	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	9/9/2024	53920	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057520	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	15	13/09/2024	39700	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057521	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	16	16/09/2024	10740	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057522	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	16/09/2024	540	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057523	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	18	19/09/2024	258000	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057524	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	19	19/09/2024	341724	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057526	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	20/09/2024	9225	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057525	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	20	19/09/2024	9927	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057528	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	23	30/09/2024	12000	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057527	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	22	27/09/2024	44878	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024057529	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	24	30/09/2024	9800	EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024001466	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	6/9/2024	87696	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024058958	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	216	27/09/2024	43250	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017764	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	73	6/9/2024	35150	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017765	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	74	6/9/2024	96000	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017766	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	75	6/9/2024	96000	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017750	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	59	5/9/2024	73356	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058871	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	12/9/2024	114402	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017751	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	5/9/2024	97452	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017773	2.413E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	82	6/9/2024	1266	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017767	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	76	6/9/2024	1553140	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017774	2.413E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	83	6/9/2024	3658	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017768	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	6/9/2024	235375	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017735	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	44	4/9/2024	188911	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017736	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	4/9/2024	21472	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024012678	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	40261	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012679	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	30118	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012680	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	31981	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012681	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	27634	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012682	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	20922	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012683	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	41434	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012684	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	35845	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012685	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	45436	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012686	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/9/2024	45229	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012687	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/9/2024	30187	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012688	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/9/2024	54337	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012689	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	32105	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012690	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	35776	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012691	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	63100	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017697	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	4/9/2024	10008478	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017758	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	5/9/2024	46175989	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024017698	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	4/9/2024	100512	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB

####	VN092024017704	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	4/9/2024	45254599	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017705	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	4/9/2024	128632	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017706	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	4/9/2024	57748	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017707	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	4/9/2024	992194	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017708	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	4/9/2024	938298	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017709	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	4/9/2024	137342	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017710	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	4/9/2024	127652	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017711	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	4/9/2024	446485	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017712	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	4/9/2024	1822639	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017713	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	4/9/2024	1702450	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017714	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	4/9/2024	343771	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017759	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	5/9/2024	2420017	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017715	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	4/9/2024	728935	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017760	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	5/9/2024	344604	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017716	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	4/9/2024	435606	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017761	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	5/9/2024	8096095	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017717	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	4/9/2024	3558757	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017718	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	4/9/2024	1022120	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017719	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	4/9/2024	584039	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017737	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	4/9/2024	61884	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017738	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	4/9/2024	81764	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017739	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	4/9/2024	116700	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017740	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	4/9/2024	170286	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017741	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	4/9/2024	212472	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017742	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	4/9/2024	265396	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017762	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	5/9/2024	2478485	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017743	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	4/9/2024	3925097	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017763	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	5/9/2024	11417204	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017744	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	4/9/2024	11933763	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017745	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	4/9/2024	135200	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024017746	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	4/9/2024	131352	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024057677	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	12/9/2024	938400	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057678	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12/9/2024	910800	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057679	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/9/2024	808680	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057680	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/9/2024	833520	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057773	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	30/09/2024	833520	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058879	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	16/09/2024	122966	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058880	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	16/09/2024	53888	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058881	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	16/09/2024	176773	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058882	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	140	16/09/2024	52140	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058883	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	16/09/2024	13000	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058850	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	12/9/2024	186770	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058851	2.413E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	121	12/9/2024	175271	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024059039	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	16/09/2024	50825	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024058852	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	12/9/2024	147295	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058884	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	16/09/2024	127932	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058853	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	123	12/9/2024	4500	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058854	2.413E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	124	12/9/2024	13996	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058855	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	12/9/2024	363986	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058856	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	12/9/2024	71642	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058886	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	16/09/2024	97530	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB
####	VN092024058887	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	16/09/2024	97530	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF POLICE	PUNJAB

###	VN092024058888	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	16/09/2024	97530	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058908	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	17/09/2024	176706	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058889	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	16/09/2024	93512	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058890	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	16/09/2024	17012	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058891	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	16/09/2024	23138	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058892	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	16/09/2024	16000	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058893	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	151	16/09/2024	35292	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058894	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	16/09/2024	15440	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058895	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	16/09/2024	18308	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058896	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	16/09/2024	22094	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058918	2.413E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	176	17/09/2024	42736	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058897	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	16/09/2024	187639	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058898	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	16/09/2024	39800	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058899	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	157	16/09/2024	88470	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058900	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	16/09/2024	91021	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058905	2.413E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	163	16/09/2024	4200	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058901	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	16/09/2024	6420	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024059045	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	304	16/09/2024	10000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024058920	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	17/09/2024	47144	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058921	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	17/09/2024	78538	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058925	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	183	17/09/2024	1035268	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058934	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	192	19/09/2024	500000	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058924	2.413E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	182	17/09/2024	30000	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058959	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	217	27/09/2024	122881	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058956	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	24/09/2024	40204	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058957	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	215	25/09/2024	33567	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058963	2.413E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	221	27/09/2024	3346	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058964	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	222	27/09/2024	58273	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058971	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	229	30/09/2024	40925	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058965	2.413E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	223	27/09/2024	454710	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024058966	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	224	27/09/2024	21013	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	GENERAL OF POLICE	PUNJAB
###	VN092024001563	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	10/9/2024	10830	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001564	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	10/9/2024	20101	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001565	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	10/9/2024	13701	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001566	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	10/9/2024	24120	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001567	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	10/9/2024	15200	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001568	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	10/9/2024	18092	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001569	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	10/9/2024	24000	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001570	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	10/9/2024	10410	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001571	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	10/9/2024	10410	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001572	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	10/9/2024	7731	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001573	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	10/9/2024	7102	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001574	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	10/9/2024	2400	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024034829	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1022	5/9/2024	4708072	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024034818	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	4/9/2024	552795	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034819	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	4/9/2024	903704	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034820	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	4/9/2024	73152	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034821	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	4/9/2024	77700	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034879	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	5/9/2024	71172	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058332	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1247	17/09/2024	2460	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058333	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1248	17/09/2024	3080	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058334	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1249	17/09/2024	1850	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058335	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1250	17/09/2024	2150	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058336	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1251	17/09/2024	2050	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058337	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1252	17/09/2024	2990	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058338	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1253	17/09/2024	2870	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058264	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1254	17/09/2024	1640	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058265	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1255	17/09/2024	1230	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058339	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1256	17/09/2024	2500	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058340	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1257	17/09/2024	2350	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058341	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1258	17/09/2024	2090	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058342	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1259	17/09/2024	2200	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058343	2.413E+14	1/9/2024	N	DC08	B	expenditure Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1260	17/09/2024	4510	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058292	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1207	12/9/2024	3696153	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024058331	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	17/09/2024	17310	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058499	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1416	27/09/2024	1000200	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024058365	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1282	20/09/2024	1500	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058366	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1283	20/09/2024	1500	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058348	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	18/09/2024	135240	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058355	2.413E+14	1/9/2024	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	1272	19/09/2024	9000	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024059215	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	27/09/2024	25258	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024049517	2.413E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/9/2024	7798750	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024049515	2.413E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	9/9/2024	1376250	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024049516	2.413E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/9/2024	5025200	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024049514	2.413E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/9/2024	886800	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024034823	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	4/9/2024	44724	EDUCATION OFFICER (P)	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034824	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	4/9/2024	79756	EDUCATION OFFICER (P)	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034825	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	4/9/2024	192680	EDUCATION OFFICER (P)	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034826	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	4/9/2024	270488	EDUCATION OFFICER (P)	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034735	2.413E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	4/9/2024	310508	EDUCATION OFFICER (P)	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024001575	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	10/9/2024	18899	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001576	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	10/9/2024	16355	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001577	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	10/9/2024	4716	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001578	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	10/9/2024	2727	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024012748	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	9/9/2024	55338	15161-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058364	2.413E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1281	20/09/2024	7500	EDUCATION OFFICER (P)	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024001385	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	34	4/9/2024	33032	15174-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001386	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	35	4/9/2024	98974	15174-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001387	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	36	4/9/2024	234300	15174-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024058983	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	242	12/9/2024	759	15174-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024059049	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	308	17/09/2024	27040	15174-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024059048	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	307	17/09/2024	1179	15174-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024059256	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	515	30/09/2024	1000	15174-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024017839	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	104860	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017840	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	71160	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017841	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	81832	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024017842	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	61204	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017843	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	4/9/2024	70328	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001470	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	6/9/2024	11214	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017844	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	6	6/9/2024	19048	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017845	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	6/9/2024	10187	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024017846	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	8	9/9/2024	6689	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024060535	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	9	19/09/2024	1374	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024060536	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	10	19/09/2024	389	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024060537	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	11	19/09/2024	1674	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024060538	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	12	19/09/2024	9928	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024060539	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	13	19/09/2024	14770	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024060540	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	14	30/09/2024	888	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024032812	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	6/9/2024	81328	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032813	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	6/9/2024	96388	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032814	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	6/9/2024	84200	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032815	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	6/9/2024	140456	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032816	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	6/9/2024	77336	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032817	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	6/9/2024	56172	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032818	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	6/9/2024	32640	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032819	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	6/9/2024	97440	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059040	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	16/09/2024	34700	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059041	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	16/09/2024	25600	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059042	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	16/09/2024	35187	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059043	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	16/09/2024	24000	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059044	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	16/09/2024	23306	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063246	2.413E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	56	16/09/2024	44200	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063247	2.413E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	57	16/09/2024	44200	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063248	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	58	16/09/2024	759	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010588	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	41	6/9/2024	25000	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010561	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	14	4/9/2024	33144	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010562	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	4/9/2024	65556	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010563	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	16	4/9/2024	485428	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010564	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	4/9/2024	172744	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010565	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	4/9/2024	102640	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010587	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	40	6/9/2024	78667	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066111	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	61	12/9/2024	19851	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066112	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	62	12/9/2024	1527	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066121	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	71	16/09/2024	5270	EMPLOYMENT GENERATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024073096	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	31	12/9/2024	5672	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	027010	2.413E+14	1/9/2024	N	DC05	A	Allowances	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	7	4/9/2024	90696	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027011	2.413E+14	1/9/2024	N	DC05	A	Allowances	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	8	4/9/2024	154256	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027012	2.413E+14	1/9/2024	N	DC05	A	Allowances	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	9	4/9/2024	59700	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027013	2.413E+14	1/9/2024	N	DC05	A	Allowances	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	10	4/9/2024	67176	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027014	2.413E+14	1/9/2024	N	DC05	A	Allowances	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	11	4/9/2024	19900	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027015	2.413E+14	1/9/2024	N	DC05	A	Allowances	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	12	4/9/2024	59700	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027016	2.413E+14	1/9/2024	N	DC05	A	Allowances	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	13	4/9/2024	60336	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027017	2.413E+14	1/9/2024	N	DC05	F	Contingent Bill	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	14	4/9/2024	179680	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	VN092024027021	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	5/9/2024	2110902	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027022	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	5/9/2024	808654	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027023	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	5/9/2024	944423	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	027018	2.413E+14	1/9/2024	N	DC05	F	Contingent Bill	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	15	4/9/2024	7802	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027024	2.413E+14	1/9/2024	N	DC05	F	Contingent Bill	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	ELECTRICITY	06-ELECTIONS	NT	V	21	5/9/2024	11481	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	027025	2.413E+14	1/9/2024	N	DC05	F	Contingent Bill	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	EXPENSES	06-ELECTIONS	NT	V	22	5/9/2024	2200	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	VN092024027026	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	23	6/9/2024	3613	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027027	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	6/9/2024	40120	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027029	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	26	10/9/2024	18900	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	027030	2.413E+14	1/9/2024	N	DC05	F	Contingent Bill	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	EXPENSES	06-ELECTIONS	NT	V	27	10/9/2024	6168	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	VN092024027031	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	10/9/2024	2000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH

####	VN092024073097	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	32	12/9/2024	24170	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073098	2.413E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	33	16/09/2024	2700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073124	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	59	27/09/2024	189950	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024073110	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	45	25/09/2024	13253	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073111	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	46	25/09/2024	168000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073112	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	47	25/09/2024	277410	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073113	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	48	25/09/2024	253380	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073114	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	49	25/09/2024	36250	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073125	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	27/09/2024	180400	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073126	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	27/09/2024	450760	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073127	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	27/09/2024	83000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073115	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	50	25/09/2024	27942	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073116	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	51	25/09/2024	18022	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073128	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	27/09/2024	21951	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073129	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	27/09/2024	3299	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073130	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	27/09/2024	24383	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073117	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	52	25/09/2024	629715	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073118	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	53	25/09/2024	162680	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073119	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	54	25/09/2024	42350	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073120	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	55	25/09/2024	206772	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	073131	2.413E+14	1/9/2024	N	DC05	F	Contingent Bill	SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	ELECTRICITY	06-ELECTIONS	NT	V	66	27/09/2024	12820	TEHSILDAR	OFFICER SANGRUR	ELECTORAL	CHANDIGA
####	VN092024073121	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	56	25/09/2024	57841	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073122	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	57	26/09/2024	1365716	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024059244	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	27/09/2024	33679	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027050	2.413E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/9/2024	36000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027051	2.413E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4/9/2024	51752	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027052	2.413E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4/9/2024	483762	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027053	2.413E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4/9/2024	81556	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027054	2.413E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4/9/2024	479572	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027055	2.413E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	4/9/2024	145012	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027056	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	9/9/2024	5253000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027057	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	9/9/2024	6171000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027058	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	9/9/2024	6222000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027059	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	9/9/2024	5151000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024069605	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12/9/2024	5763000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024069606	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIV ORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12/9/2024	204000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024069607	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	12/9/2024	102000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024069608	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	12/9/2024	5367	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024076718	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	19	24/09/2024	384	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048850	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	36880	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024048851	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	56568	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048852	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	65240	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048853	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	112002	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048854	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	165188	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046155	2.413E+14	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/9/2024	136000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046156	2.413E+14	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	6/9/2024	64000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048859	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	6/9/2024	101500	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048860	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	6/9/2024	21238	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048861	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	6/9/2024	14782	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048862	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	6/9/2024	825	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048863	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	14	6/9/2024	28446	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048856	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	6/9/2024	20000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048857	2.413E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	6/9/2024	25000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048858	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	6/9/2024	20000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048855	2.413E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	6/9/2024	25000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048864	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	6/9/2024	2322	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024076715	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	16	16/09/2024	11260	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024076716	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	17	20/09/2024	112812	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024076717	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	18	23/09/2024	4111	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024076719	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	20	25/09/2024	56830	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024061511	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	562	27/09/2024	4861	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040104	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	4/9/2024	86716	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040105	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	4/9/2024	107204	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040106	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	4/9/2024	108556	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040107	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	4/9/2024	141972	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040108	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	4/9/2024	271705	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040109	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	4/9/2024	325342	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040110	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	4/9/2024	386110	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040111	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	4/9/2024	776686	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040112	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	4/9/2024	819624	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040213	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	353	6/9/2024	942	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040051	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	87776	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040211	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	351	6/9/2024	9581	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040052	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	156552	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040053	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	193	4/9/2024	2787	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040054	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	194	4/9/2024	2787	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061389	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	440	12/9/2024	962	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061439	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	490	23/09/2024	72993	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061440	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	491	23/09/2024	20939	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047955	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	4/9/2024	75272	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047956	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	4/9/2024	109212	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047957	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	4/9/2024	718464	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047958	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	4/9/2024	810132	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047959	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	4/9/2024	1586822	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047954	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	4/9/2024	69771	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047998	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	46	4/9/2024	9599	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024048028	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	9/9/2024	340	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060359	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	91	12/9/2024	809	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060399	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	131	30/09/2024	532	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH

####	VN092024060400	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	132	30/09/2024	560	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024011051	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	4/9/2024	43249	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011052	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	4/9/2024	81104	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011053	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	4/9/2024	97372	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011050	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	4/9/2024	127696	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011054	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	4/9/2024	219044	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011055	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	4/9/2024	303032	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011056	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	4/9/2024	184938	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011048	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	71416	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011041	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	155656	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011049	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	423420	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011042	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	474974	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011043	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	515094	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011044	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	530134	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011045	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	834244	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011046	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	878040	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011047	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	1381486	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011057	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	4/9/2024	18000	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011058	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	4/9/2024	28800	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024057704	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	23/09/2024	53640	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011059	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	6/9/2024	349920	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066497	2.413E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	20	12/9/2024	2250	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066498	2.413E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	21	12/9/2024	10353	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066499	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	22	12/9/2024	1513	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066500	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	23	12/9/2024	14700	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066501	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	12/9/2024	40230	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066502	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	12/9/2024	13090	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066504	2.413E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	27	19/09/2024	4720	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059112	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	23/09/2024	18903	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059113	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	23/09/2024	12795	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024057691	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	17/09/2024	200236	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066503	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	17/09/2024	112646	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066505	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	27/09/2024	6840	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066506	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	29	27/09/2024	9460	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066507	2.413E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	30	27/09/2024	22480	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059288	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	18/09/2024	79330	OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024018453	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	40436	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018454	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	78604	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018455	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	84382	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018456	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	130500	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018457	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	179754	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018458	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	224262	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018459	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	513808	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018460	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	76396	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018463	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	9/9/2024	24750	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060576	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	16/09/2024	66900	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060577	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	14	19/09/2024	8420	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060578	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	15	23/09/2024	4240	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060579	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	16	23/09/2024	8184	15309-ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024026991	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	5	10/9/2024	49452	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024026992	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	6	10/9/2024	69728	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024026993	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	7	10/9/2024	94560	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024026994	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	8	10/9/2024	287056	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB

####	VN092024026995	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	9	10/9/2024	314961	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024026996	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	10	10/9/2024	820	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024015496	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	9	9/9/2024	2300	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	DAIRY DEVELOPMENT	PUNJAB
####	015494	2.413E+14	1/9/2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	4/9/2024	74464	DIRECTOR	SANGRUR	DAIRY	PUNJAB
####	015495	2.413E+14	1/9/2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	4/9/2024	255820	DIRECTOR	SANGRUR	DAIRY	PUNJAB
####	015493	2.413E+14	1/9/2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	4/9/2024	135376	DIRECTOR	SANGRUR	DAIRY	PUNJAB
####	015498	2.413E+14	1/9/2024	N	DC07	F	Contingent Bill	SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	HUSBANDRY	NT	V	11	9/9/2024	1961	DIRECTOR	SANGRUR	DAIRY	PUNJAB
####	VN092024001495	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/9/2024	11230	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001496	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/9/2024	3678	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001497	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/9/2024	14011	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001498	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	9/9/2024	4370	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001499	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/9/2024	1560	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001500	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	9/9/2024	3140	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001501	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/9/2024	5088	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001502	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	9/9/2024	9090	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001503	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/9/2024	10492	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001504	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/9/2024	34212	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001505	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/9/2024	16800	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001506	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/9/2024	11000	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001507	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/9/2024	30049	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001508	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/9/2024	29326	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001509	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	9/9/2024	26571	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001510	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/9/2024	29773	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024019560	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	5/9/2024	19900	DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019561	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	5/9/2024	71652	DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019562	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	5/9/2024	101900	DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059223	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	27/09/2024	3078	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059224	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	27/09/2024	4740	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059225	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	27/09/2024	2650	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059226	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	27/09/2024	11511	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059227	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	27/09/2024	11536	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001467	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	116	6/9/2024	43081	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001354	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	2/9/2024	79600	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001355	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	2/9/2024	93360	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001356	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	2/9/2024	190836	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001413	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	62	5/9/2024	11085	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001416	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	65	5/9/2024	113920500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001417	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	66	5/9/2024	31489500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001418	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	67	5/9/2024	9312000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001419	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	68	5/9/2024	16512000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001420	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	69	5/9/2024	111111000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001421	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	70	5/9/2024	30672000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001422	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	71	5/9/2024	9534000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001423	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	72	5/9/2024	16054500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001471	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	120	6/9/2024	7200	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001472	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	121	6/9/2024	5870	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001475	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	124	6/9/2024	825	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059087	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	346	20/09/2024	5400	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059137	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	396	25/09/2024	3578	SOCIAL SECURITY OFFICER	SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024028933	2.413E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	4/9/2024	45456	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028934	2.413E+14	1/9/2024	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	4/9/2024	53892	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067276	2.413E+14	1/9/2024	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	26	19/09/2024	58000	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028935	2.413E+14	1/9/2024	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	3	4/9/2024	66064	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028936	2.413E+14	1/9/2024	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	4/9/2024	73760	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028937	2.413E+14	1/9/2024	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	4/9/2024	76044	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028938	2.413E+14	1/9/2024	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	4/9/2024	86853	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028939	2.413E+14	1/9/2024	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	4/9/2024	166400	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028940	2.413E+14	1/9/2024	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	8	4/9/2024	167632	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028941	2.413E+14	1/9/2024	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	4/9/2024	580600	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012700	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	5/9/2024	27336	15085-DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028943	2.413E+14	1/9/2024	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	11	5/9/2024	527535	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028942	2.413E+14	1/9/2024	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	10	5/9/2024	8807569	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028944	2.413E+14	1/9/2024	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	12	5/9/2024	11081166	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067265	2.413E+14	1/9/2024	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	15	12/9/2024	400	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067266	2.413E+14	1/9/2024	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	16	12/9/2024	659	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067267	2.413E+14	1/9/2024	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	17	12/9/2024	177	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067268	2.413E+14	1/9/2024	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	18	12/9/2024	120	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067269	2.413E+14	1/9/2024	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	19	12/9/2024	1880	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028945	2.413E+14	1/9/2024	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	13	9/9/2024	23578	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028946	2.413E+14	1/9/2024	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	14	9/9/2024	12369	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067270	2.413E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	20	12/9/2024	410	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067271	2.413E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	21	12/9/2024	410	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067272	2.413E+14	1/9/2024	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	22	12/9/2024	2500	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067273	2.413E+14	1/9/2024	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	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	23	12/9/2024	7150	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057681	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/9/2024	1040520	15085-DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067274	2.413E+14	1/9/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	13/09/2024	2404	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067275	2.413E+14	1/9/2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	25	13/09/2024	5067	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067277	2.413E+14	1/9/2024	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	27	19/09/2024	3280	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059203	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	27/09/2024	13020	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067278	2.413E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	28	24/09/2024	34201	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067279	2.413E+14	1/9/2024	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	29	25/09/2024	187	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067280	2.413E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	30	25/09/2024	603	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038895	2.413E+14	1/9/2024	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	4/9/2024	11655	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024038896	2.413E+14	1/9/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	6/9/2024	2714	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064362	2.413E+14	1/9/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	27/09/2024	8900	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038897	2.413E+14	1/9/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	6/9/2024	1700	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064363	2.413E+14	1/9/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	27/09/2024	10000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038898	2.413E+14	1/9/2024	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	4	6/9/2024	6030	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038899	2.413E+14	1/9/2024	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	5	10/9/2024	714	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032943	2.413E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	96172	15027-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032944	2.413E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	4/9/2024	103412	15027-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032945	2.413E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	4/9/2024	103568	15027-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032946	2.413E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	4/9/2024	228672	15027-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032942	2.413E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	73816	15027-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024028983	2.413E+14	1/9/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	15	10/9/2024	47036	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028969	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	5/9/2024	38952	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028970	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	5/9/2024	44900	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028971	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	5/9/2024	45524	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028972	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	5/9/2024	80669	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028973	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	5/9/2024	80869	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028974	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	5/9/2024	91424	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028975	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	5/9/2024	112240	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028976	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	5/9/2024	166032	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028977	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	5/9/2024	166972	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028978	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	5/9/2024	178760	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028979	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	5/9/2024	309276	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028980	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	5/9/2024	397680	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028981	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	5/9/2024	691054	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028982	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	5/9/2024	1396868	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028984	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	10/9/2024	1238	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024012701	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	5/9/2024	72259	15067-DIVISIONAL SOIL CONSERVATION OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070129	2.413E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	26/09/2024	4347000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070128	2.413E+14	1/9/2024	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	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	26/09/2024	278000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070126	2.413E+14	1/9/2024	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	OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	19	18/09/2024	45000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070127	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	20	18/09/2024	0	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070124	2.413E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	13/09/2024	61204	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024059065	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	19/09/2024	110771	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070125	2.413E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	17/09/2024	17316	CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024070130	2.413E+14	1/9/2024	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	ELECTRIC HYBRID COMMUNITY LIFT-	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	27/09/2024	351044	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070131	2.413E+14	1/9/2024	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	CONSERVATION OF WATER RESOURC	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	27/09/2024	13463000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024001376	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	4/9/2024	107788	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001377	2.413E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	4/9/2024	267976	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057699	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	20/09/2024	69310	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072794	2.413E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	280612	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072795	2.413E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	194668	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072796	2.413E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	83252	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072797	2.413E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	74824	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN092024072798	2.413E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	244945	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072799	2.413E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	4/9/2024	56120	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072801	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	9	6/9/2024	10056	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072789	2.413E+14	1/9/2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMENT	NT	V	11	16/09/2024	3933	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072788	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	10	13/09/2024	820	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072791	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	13	20/09/2024	3040	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024013128	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	4/9/2024	138872	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024013129	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	4/9/2024	221528	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024013130	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	4/9/2024	217364	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024013131	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	4/9/2024	74524	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024071801	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	30/09/2024	21126	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024071802	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	30/09/2024	759	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024071803	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	30/09/2024	2000	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024071804	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	30/09/2024	6980	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024040202	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	342	6/9/2024	1300	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040073	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	4/9/2024	217962	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040074	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	4/9/2024	192003	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040075	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	4/9/2024	85492	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040076	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	4/9/2024	67410	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040077	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	4/9/2024	98184	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040096	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	4/9/2024	65732	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061412	2.413E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	463	17/09/2024	50	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015497	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	10	9/9/2024	154783	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015488	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	54544	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015489	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	131480	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015490	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	136576	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015491	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	158732	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015492	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	168192	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
####	VN092024010581	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	5/9/2024	77995	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010582	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	5/9/2024	122408	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010590	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	43	6/9/2024	2771	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010592	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	45	6/9/2024	704	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066124	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	74	17/09/2024	36189	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024070935	2.413E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	19/09/2024	3248	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030702	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	4/9/2024	290128	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030703	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	4/9/2024	86696	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030704	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	4/9/2024	210368	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030705	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	4/9/2024	127336	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030701	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	4/9/2024	232932	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030700	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	4/9/2024	89060	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030699	2.413E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	4/9/2024	86544	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070929	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	12/9/2024	13720	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN092024 070930	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	12/9/2024	32440	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 070933	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	16/09/2024	943	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 070934	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	39	16/09/2024	9655	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	029265	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CONTRIBUTI	36-JAILS	NT	V	13	5/9/2024	1700	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	029258	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	4/9/2024	102961	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	029259	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	178140	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	029260	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	4/9/2024	166624	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	029261	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	4/9/2024	693293	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	029262	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	4/9/2024	870645	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	029263	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	4/9/2024	3230442	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	029264	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	4/9/2024	531874	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	VN092024 012755	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	10/9/2024	35466	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012756	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	10/9/2024	33168	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012757	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	10/9/2024	38881	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 057687	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	13/09/2024	39626	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001589	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	10/9/2024	143810	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	067570	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	17	12/9/2024	28871	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067571	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CONTRIBUTI	36-JAILS	NT	V	18	12/9/2024	1700	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067572	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	19	12/9/2024	677760	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067579	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	26	20/09/2024	14904	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067578	2.413E+14	1/9/2024	N	DC04	C	Vouchers	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	25	16/09/2024	16870	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067573	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	20	13/09/2024	247200	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067574	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	21	13/09/2024	196799	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067575	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	22	13/09/2024	73210	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067576	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	23	13/09/2024	37980	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067577	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	24	13/09/2024	144581	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067583	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	30	24/09/2024	79900	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067580	2.413E+14	1/9/2024	N	DC04	D	Misc. Vouchers	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	27	20/09/2024	10354	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067581	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	28	20/09/2024	2717	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067582	2.413E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	29	20/09/2024	9629	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	073965	2.413E+14	1/9/2024	N	DC02	D	Misc. Vouchers	SANGRUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	2	20/09/2024	4175707	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067584	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	31	24/09/2024	247200	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067587	2.413E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	34	25/09/2024	75422	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	067590	2.413E+14	1/9/2024	N	DC04	C	Vouchers	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	37	27/09/2024	4000	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF	PUNJAB
####	VN092024 017747	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	56	5/9/2024	22412	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017748	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	57	5/9/2024	24739	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017749	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	58	5/9/2024	8830	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017783	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	9/9/2024	33638	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 058865	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	16/09/2024	43680	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 058878	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	16/09/2024	20094	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017784	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	9/9/2024	22605	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017785	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	9/9/2024	6098	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017692	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	4/9/2024	55506	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017752	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	5/9/2024	14923092	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017753	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	5/9/2024	5196919	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017693	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	4/9/2024	109686	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017700	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	4/9/2024	85582	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017694	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	4/9/2024	627852	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017695	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	4/9/2024	643694	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017701	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	4/9/2024	5316509	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017699	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	4/9/2024	173160	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017696	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	4/9/2024	1235185	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 017702	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	4/9/2024	876087	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 058872	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	12/9/2024	100929	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 012666	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	32236	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012662	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	46968	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 017703	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	4/9/2024	716339	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 058873	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	105	12/9/2024	34494	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 058874	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	106	12/9/2024	67667	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 058875	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	107	12/9/2024	16809	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 058876	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	108	12/9/2024	3500	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024 073964	2.413E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	12/9/2024	17500	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB

####	VN092024058877	2.413E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	109	12/9/2024	19000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024057705	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	23/09/2024	808680	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058840	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	12/9/2024	18308	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058841	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	12/9/2024	81680	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058842	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	12/9/2024	59738	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058843	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	12/9/2024	61363	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058859	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	13/09/2024	35361	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058860	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	13/09/2024	32412	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058844	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	114	12/9/2024	8083	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058845	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	115	12/9/2024	16413	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058846	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	12/9/2024	21258	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058847	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	12/9/2024	5196	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058848	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	12/9/2024	22540	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058849	2.413E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	119	12/9/2024	8250	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058861	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	13/09/2024	119508	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058862	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	13/09/2024	119508	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058863	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	13/09/2024	119508	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058885	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	16/09/2024	15965	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058857	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	12/9/2024	14134709	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058858	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	12/9/2024	336996	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058936	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	19/09/2024	20012	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058937	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	19/09/2024	16000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058938	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	196	19/09/2024	66791	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058939	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	19/09/2024	28297	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058940	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	198	19/09/2024	15500	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058941	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	19/09/2024	29450	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058942	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	19/09/2024	18495	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024059066	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	19/09/2024	32000	15040-SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024058943	2.413E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	20/09/2024	23800	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058864	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	13/09/2024	26265	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058914	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	172	17/09/2024	2829	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058931	2.413E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	189	19/09/2024	84886	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058932	2.413E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	190	19/09/2024	5250	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058933	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	191	19/09/2024	36918	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058915	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	173	17/09/2024	31032	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058916	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	174	17/09/2024	17240	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058917	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	175	17/09/2024	56650	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058919	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	17/09/2024	100988	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058954	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	212	23/09/2024	99459	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058955	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	213	23/09/2024	115500	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058922	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	180	17/09/2024	5040	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058923	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	17/09/2024	26174	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058935	2.413E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	193	19/09/2024	3250	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058945	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	23/09/2024	75655	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024073966	2.413E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	3	30/09/2024	50000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024057706	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	23/09/2024	447102	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058968	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	30/09/2024	86820	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058969	2.413E+14	1/9/2024	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	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	227	30/09/2024	102579	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024058970	2.413E+14	1/9/2024	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	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	228	30/09/2024	11030	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024059257	2.413E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	516	30/09/2024	200000	15040-SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024058972	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	230	30/09/2024	8461	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI	GENERAL OF POLICE	PUNJAB
####	VN092024017720	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	4/9/2024	53100	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017733	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	42	4/9/2024	115884	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB

####	VN092024017724	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	4/9/2024	18000	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017725	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	4/9/2024	76138	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017734	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	4/9/2024	144500	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017726	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	4/9/2024	147066	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017727	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	4/9/2024	318600	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017728	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	4/9/2024	363110	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017729	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	4/9/2024	429676	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017730	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	4/9/2024	655863	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024012699	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	5/9/2024	172095	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017731	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	4/9/2024	95490	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017754	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	5/9/2024	618959	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017732	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	4/9/2024	4544261	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017755	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	5/9/2024	5098059	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017769	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	78	6/9/2024	7886	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017770	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	79	6/9/2024	36928	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017771	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	80	6/9/2024	22874	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017756	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	5/9/2024	11991264	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017757	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	5/9/2024	12952304	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017721	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	4/9/2024	8153153	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017722	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	4/9/2024	198510	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017723	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	4/9/2024	64985	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017772	2.413E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	81	6/9/2024	45255	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058927	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	19/09/2024	23920	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058928	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	19/09/2024	18308	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058946	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	204	23/09/2024	10807	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058947	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	23/09/2024	40122	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058948	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	23/09/2024	6800	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058949	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	23/09/2024	5080	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058950	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	23/09/2024	20356	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058951	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	209	23/09/2024	14650	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058952	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	210	23/09/2024	5682	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058906	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	17/09/2024	84300	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058907	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	17/09/2024	135326	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024059108	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	23/09/2024	47428	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058953	2.413E+14	1/9/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	23/09/2024	19200	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058944	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	202	20/09/2024	11826	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058929	2.413E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	187	19/09/2024	10510	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058909	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	167	17/09/2024	30020	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058910	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	17/09/2024	53865	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058911	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	169	17/09/2024	33243	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058930	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	188	19/09/2024	13125	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058912	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	170	17/09/2024	6897	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058913	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	171	17/09/2024	2712	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024059051	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	18/09/2024	10000	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057698	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	20/09/2024	131867	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058960	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	27/09/2024	12197	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024059090	2.413E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	20/09/2024	100000	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058961	2.413E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	27/09/2024	126200	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058967	2.413E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	225	30/09/2024	8721	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058979	2.413E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	237	30/09/2024	24969	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058980	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	238	30/09/2024	6000	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024058981	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	239	30/09/2024	7606	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB

###	VN092024058962	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	220	27/09/2024	31094	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058973	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	231	30/09/2024	17651	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058974	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	232	30/09/2024	8762	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058975	2.413E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	233	30/09/2024	75245	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058976	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	234	30/09/2024	1400	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058977	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	235	30/09/2024	23149	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058978	2.413E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	236	30/09/2024	29189	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024019023	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	61	10/9/2024	25063	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019024	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	62	10/9/2024	759	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019002	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	4/9/2024	269584	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019003	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	4/9/2024	285600	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019004	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	4/9/2024	77536	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019005	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	4/9/2024	94360	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019006	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	4/9/2024	356260	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019007	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	4/9/2024	126892	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019008	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	4/9/2024	190328	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019012	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	6/9/2024	23359	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019025	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	63	10/9/2024	12583	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019026	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	64	10/9/2024	825	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019027	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	10/9/2024	8980	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019028	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	10/9/2024	4250	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024062780	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	24/09/2024	33672	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024013633	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	682204	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013634	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	114076	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013635	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	484332	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013636	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	527824	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013637	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	80124	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013663	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	43	10/9/2024	825	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013664	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	44	10/9/2024	3096	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024026989	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	4/9/2024	1600	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024026990	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	4	4/9/2024	1000	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024026987	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	4/9/2024	78964	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024026988	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	2	4/9/2024	93360	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024057519	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	11	12/9/2024	879	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024032807	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	4/9/2024	31752	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032808	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	4/9/2024	119300	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032809	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	4/9/2024	1307472	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032810	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	4/9/2024	2351992	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032811	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	5/9/2024	3642	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024063239	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	49	12/9/2024	702	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024063240	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	12/9/2024	35134	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024059118	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	23/09/2024	25249	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024063253	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	63	20/09/2024	2500	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024063254	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	64	27/09/2024	11686	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024063255	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	65	27/09/2024	9513	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024063256	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	66	27/09/2024	3369	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024059245	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	27/09/2024	13456	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024048019	2.413E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	67	9/9/2024	17074	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047999	2.413E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	47	5/9/2024	15794	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048000	2.413E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	48	5/9/2024	18827	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048001	2.413E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	49	5/9/2024	1700	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048003	2.413E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	51	5/9/2024	460	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048008	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	6/9/2024	39000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048009	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	6/9/2024	24000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024048010	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	6/9/2024	24000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048011	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	6/9/2024	24000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048012	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	6/9/2024	23999	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047960	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	4/9/2024	97372	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047961	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	4/9/2024	223267	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047972	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	4/9/2024	4528420	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047973	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	4/9/2024	291688	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047974	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	4/9/2024	193522	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047975	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	4/9/2024	401836	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047976	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	133154	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047996	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	22034	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047997	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	4/9/2024	16288	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047977	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	970040	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047978	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	1634470	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047979	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	862886	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047980	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	772265	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047981	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	248810	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047982	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	585624	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047983	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	821972	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047984	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	1067880	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047986	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	187652	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047987	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	909676	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047988	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	1542213	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047994	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/9/2024	967921	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047995	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	2809057	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048020	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	9/9/2024	21900	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048021	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	9/9/2024	24000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048022	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	9/9/2024	6373	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048023	2.413E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	71	9/9/2024	34000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048024	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	9/9/2024	19550	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048025	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	9/9/2024	17756	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048026	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	9/9/2024	14618	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048027	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	9/9/2024	9614	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048029	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	77	9/9/2024	8860	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048030	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	78	9/9/2024	1179	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060350	2.413E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	82	12/9/2024	17000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060351	2.413E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	83	12/9/2024	30645	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060352	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	12/9/2024	3600	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060353	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	12/9/2024	39000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060354	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	12/9/2024	9050	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048033	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	10/9/2024	229775	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060356	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	12/9/2024	30000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060372	2.413E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	104	19/09/2024	480	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060355	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	12/9/2024	14900	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060357	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	12/9/2024	3552	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060358	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	12/9/2024	6068	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060360	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	12/9/2024	30300	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060361	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	12/9/2024	45411	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060362	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	12/9/2024	16847	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060373	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	19/09/2024	150690	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060392	2.413E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	124	27/09/2024	16470	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060374	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	106	19/09/2024	5343	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060375	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	107	19/09/2024	7667	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060376	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	108	19/09/2024	2640	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060377	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	109	19/09/2024	86910	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024060378	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	110	19/09/2024	45110	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060390	2.413E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	122	25/09/2024	61600	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060391	2.413E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	123	25/09/2024	126000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060395	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	27/09/2024	12000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060396	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	27/09/2024	3740	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060393	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	125	27/09/2024	18582	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048002	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	5/9/2024	1110	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001383	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001412	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	61	5/9/2024	8300	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001384	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	33	4/9/2024	2758	15488-ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001378	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	19900	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001379	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	31256	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001380	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	116120	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001381	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	180816	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001382	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	254725	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048015	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	6/9/2024	1250	15010-ADDITIONAL SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001430	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	79	6/9/2024	57582	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024058986	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	245	12/9/2024	11871	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024058987	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	246	12/9/2024	879	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058991	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	250	12/9/2024	15112	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024058992	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	251	12/9/2024	78000	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024058993	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	252	12/9/2024	10000	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058994	2.413E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	VICTIM COMPENSATION	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	253	12/9/2024	100000	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024060394	2.413E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	126	27/09/2024	2830	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060389	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	20/09/2024	4000	15010-ADDITIONAL SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059100	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	359	23/09/2024	780	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059101	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	360	23/09/2024	2090	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059136	2.413E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	395	25/09/2024	158582	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010574	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	4/9/2024	65436	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024010575	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	4/9/2024	121400	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024010576	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	4/9/2024	52962	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024010577	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	4/9/2024	348339	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024012677	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	63514	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024010589	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	42	6/9/2024	6097	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024066113	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	12/9/2024	19002	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024066114	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	12/9/2024	30565	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024066115	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	65	12/9/2024	820	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGA RH
####	VN092024057765	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	27/09/2024	63514	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024034755	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	4/9/2024	68604	15554-PRINCIPAL	OF EDUCATION AND TRAINING, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034756	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	4/9/2024	104712	15554-PRINCIPAL	OF EDUCATION AND TRAINING, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034757	2.413E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	4/9/2024	558772	15554-PRINCIPAL	OF EDUCATION AND TRAINING, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024013649	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	29	5/9/2024	2000	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013656	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	36	6/9/2024	254336	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013621	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	4/9/2024	4748	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024040564	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/9/2024	242741	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013622	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	4/9/2024	378455	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013638	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	125728	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013639	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	257352	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013640	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	651388	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013641	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	1302424	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013642	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	81100	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013643	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	851422	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013644	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	2421242	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013645	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	1317145	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013646	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	4556632	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013647	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	54544	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013648	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	77244	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012660	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/9/2024	9614	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013651	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	5/9/2024	79860	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013652	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	5/9/2024	119609	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012703	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	5/9/2024	785220	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013653	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	33	5/9/2024	126000	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013654	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	34	5/9/2024	18246	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013655	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	5/9/2024	16742	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013662	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	10/9/2024	142566	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024070735	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	12/9/2024	509591	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070736	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	12/9/2024	491463	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070737	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	12/9/2024	339630	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013665	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	10/9/2024	315571	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024040566	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	10/9/2024	1376488	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024040567	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	10/9/2024	917698	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070738	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	12/9/2024	764928	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070739	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	12/9/2024	101997	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063178	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	54	16/09/2024	11014	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063179	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	55	16/09/2024	19902	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063180	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	56	16/09/2024	187159	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063181	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	57	16/09/2024	49640	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063182	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	58	16/09/2024	4650	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063183	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	59	16/09/2024	47128	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063184	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	60	16/09/2024	22500	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013666	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	46	10/9/2024	612264	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013667	2.413E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	47	10/9/2024	20200	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063193	2.413E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	69	23/09/2024	81424	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063172	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	48	12/9/2024	4748	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063189	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	65	19/09/2024	8500	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063190	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	66	19/09/2024	19481	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063173	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	12/9/2024	68478	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063185	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	17/09/2024	513213	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063174	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	50	12/9/2024	36322	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063177	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	13/09/2024	66527	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024070740	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	16/09/2024	815932	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070741	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	16/09/2024	142241	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070742	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	16/09/2024	433948	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070743	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	16/09/2024	288912	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070744	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	14	16/09/2024	75832	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070745	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	15	16/09/2024	50569	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063187	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	63	19/09/2024	1178	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024070746	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	17/09/2024	577992	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070747	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	17/09/2024	131142	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063188	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	19/09/2024	9496	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024070748	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	24/09/2024	89999	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070749	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	24/09/2024	59976	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070750	2.413E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	26/09/2024	161794	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063194	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	27/09/2024	67247	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024070751	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	21	26/09/2024	930985	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024070752	2.413E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	26/09/2024	118112	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024047017	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	9/9/2024	33712	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN092024001526	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/9/2024	5059	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001527	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/9/2024	23530	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001528	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/9/2024	15475	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001529	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/9/2024	14677	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001530	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/9/2024	8335	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001531	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	9/9/2024	4845	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001532	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/9/2024	15000	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001533	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/9/2024	7980	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN092024001534	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/9/2024	42324	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001535	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/9/2024	15998	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001536	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/9/2024	19222	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001537	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/9/2024	5647	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024001538	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/9/2024	11067	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024014332	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	5/9/2024	3558046	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014333	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/9/2024	9021650	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014334	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	5/9/2024	9378682	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014335	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	5/9/2024	4343823	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014336	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	5/9/2024	1672131	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014337	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	5/9/2024	12367932	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014338	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	5/9/2024	15524098	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061520	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	16/09/2024	12025	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046999	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	155772	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047001	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	29068	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047002	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	79892	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047003	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	81730	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047004	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	161784	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047005	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	166955	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047006	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	886662	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047000	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	239308	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047007	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	260594	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047008	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	311698	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047010	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	439822	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047011	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	963827	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047012	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	559950	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047013	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	458616	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047009	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	489472	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047014	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	4/9/2024	1828556	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047015	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/9/2024	2065806	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046998	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	2968205	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014339	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	6/9/2024	1400	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047016	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	6/9/2024	770	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061524	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	18/09/2024	28721	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024001546	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	9/9/2024	176674	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061521	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	16/09/2024	11118	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061518	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	12/9/2024	72102	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061519	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	12/9/2024	72602	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067652	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	AND ALLIED	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	12/9/2024	15150	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067653	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REMODELING/RECO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	12/9/2024	27996	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067297	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	12/9/2024	343710	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061527	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	23/09/2024	26180	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061528	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	23/09/2024	11202	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061529	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	23/09/2024	12500	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061522	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	17/09/2024	18670	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061523	2.413E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	26	17/09/2024	10354	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061525	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	19/09/2024	450	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024059114	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	23/09/2024	6200	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059115	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	23/09/2024	4476	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059116	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	23/09/2024	4734	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN092024059117	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	23/09/2024	16450	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059194	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	27/09/2024	15225	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059195	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	27/09/2024	13773	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059196	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	27/09/2024	12724	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067654	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONCRETE LINING OF MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	18/09/2024	1612735	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067655	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONCRETE LINING OF MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	18/09/2024	3911713	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059197	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	27/09/2024	15350	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059198	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	27/09/2024	2029	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059199	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	27/09/2024	12980	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024059255	2.413E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	514	30/09/2024	200000	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061526	2.413E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	20/09/2024	2850	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024057771	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	30/09/2024	655500	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057772	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	30/09/2024	518880	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061530	2.413E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	27/09/2024	40748	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067656	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONCRETE LINING OF MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	26/09/2024	5231	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067657	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	27/09/2024	1413605	15271-EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024019016	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	54	9/9/2024	20460	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018963	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/9/2024	232140	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018964	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/9/2024	163320	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018965	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/9/2024	181704	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018966	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/9/2024	70800	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018967	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/9/2024	647160	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018968	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/9/2024	60404	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018969	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/9/2024	68552	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018970	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/9/2024	71836	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019017	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	9/9/2024	135457	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019010	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	48	5/9/2024	16232	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018971	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/9/2024	55420	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019018	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	9/9/2024	12834	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019019	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	9/9/2024	14444	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024057695	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	18/09/2024	12061	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018990	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/9/2024	955859	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018991	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/9/2024	562687	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018992	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	4/9/2024	189748	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018993	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	138534	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018994	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	285472	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018995	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	1086637	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018996	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	719228	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018997	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	47600	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018998	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	4/9/2024	157245	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018999	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	4/9/2024	70800	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019000	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	4/9/2024	896690	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019001	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	4/9/2024	331833	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014340	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	6/9/2024	475243	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014341	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	6/9/2024	28420	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012693	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/9/2024	141070	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024058988	2.413E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	12/9/2024	200000	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024019020	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	58	9/9/2024	9597	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001539	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/9/2024	9551	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001540	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/9/2024	5951	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001541	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	9/9/2024	209000	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001542	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	9/9/2024	119600	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024014343	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	9/9/2024	12750	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001543	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	9/9/2024	8185	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001544	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	9/9/2024	11455	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024001545	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	9/9/2024	10811	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024019021	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	59	9/9/2024	7449	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019022	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	60	9/9/2024	9865	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019011	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	5/9/2024	129428	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024059024	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	16/09/2024	16797	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062765	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	12/9/2024	35040	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014345	2.413E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	10/9/2024	1426159	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014346	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	10/9/2024	14827098	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024049518	2.413E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	10/9/2024	10040000	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024049519	2.413E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	10/9/2024	2956330	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014347	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	10/9/2024	546906	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014348	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	10/9/2024	6052	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014349	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	10/9/2024	750000	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014350	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	10/9/2024	682892	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024058984	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	243	12/9/2024	10000	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024058985	2.413E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	244	12/9/2024	10000	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059189	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	27/09/2024	3717	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062782	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	85	27/09/2024	137481	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024059190	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	27/09/2024	11338	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062783	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	86	27/09/2024	6000	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024059191	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	27/09/2024	9233	ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024067492	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	23/09/2024	9000000	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067493	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	24/09/2024	215155	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067494	2.413E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	24/09/2024	93382	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067495	2.413E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	26/09/2024	932378	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067496	2.413E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	26/09/2024	890349	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067497	2.413E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	27/09/2024	9039321	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067498	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	27/09/2024	6972181	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024 067499	2.413E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	27/09/2024	485102	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 067500	2.413E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	30/09/2024	202208	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 067501	2.413E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	30/09/2024	742020	ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062205	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	13/09/2024	62928	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062206	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	13/09/2024	62928	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062207	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	13/09/2024	91916	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039108	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	123952	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039109	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	167640	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039110	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	307995	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039111	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	84200	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039112	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	2172320	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039113	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	1260683	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039114	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	930331	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039115	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	463435	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039116	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	216588	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039117	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	6/9/2024	25494	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039118	2.413E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	6/9/2024	9600	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 012702	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	5/9/2024	656880	15194-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 039119	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	6/9/2024	4040	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039120	2.413E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	13	6/9/2024	13589	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062203	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	14	12/9/2024	589	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062204	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	12/9/2024	7840	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062208	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	13/09/2024	34847	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062209	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	20	13/09/2024	704	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062210	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	13/09/2024	1930	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062211	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	13/09/2024	91916	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062212	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	13/09/2024	73569	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062213	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	13/09/2024	62928	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062214	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	17/09/2024	76500	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062215	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	17/09/2024	18000	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062216	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	27	20/09/2024	400	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062217	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	20/09/2024	3332	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 059222	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	27/09/2024	3368	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024 062218	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	27/09/2024	5768	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 057711	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	24/09/2024	62240	15194-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 062219	2.413E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	30/09/2024	45593	15316-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 019559	2.413E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	40	5/9/2024	12140	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019550	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	4/9/2024	400244	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019551	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	4/9/2024	350764	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019552	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	4/9/2024	109720	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019553	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	4/9/2024	776604	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019554	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	4/9/2024	47600	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019555	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	4/9/2024	106290	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019556	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	4/9/2024	283804	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019557	2.413E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	4/9/2024	63400	ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 012692	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/9/2024	30409	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 030707	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	34808	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 012663	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	36645	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012664	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	35766	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 012665	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	35260	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 030708	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	4/9/2024	92688	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030709	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	4/9/2024	109568	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030710	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	4/9/2024	135624	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030711	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	4/9/2024	339014	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030706	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	402412	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030712	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	4/9/2024	443817	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030713	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	4/9/2024	626838	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030714	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	4/9/2024	631629	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030715	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	4/9/2024	956045	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030716	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	4/9/2024	3623240	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030717	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	4/9/2024	7726516	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030719	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	27	9/9/2024	18136	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030720	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	28	9/9/2024	13417	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 012658	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	4/9/2024	12328	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 030718	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	26	6/9/2024	825	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 070928	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	33	12/9/2024	33558	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 001525	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/9/2024	154990	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030721	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	9/9/2024	35606	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030722	2.413E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	9/9/2024	50394	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 070931	2.413E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	36	12/9/2024	390	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 070932	2.413E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	37	12/9/2024	26930	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 070942	2.413E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	47	30/09/2024	5000	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 018981	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	18000	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018982	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	35400	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018983	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	51000	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018984	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	85516	15051-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018985	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	4/9/2024	124728	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018986	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	192322	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018987	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	377400	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018988	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	728460	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018989	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/9/2024	398016	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019009	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	47	4/9/2024	1256390	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019013	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	51	6/9/2024	1175	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 012676	2.413E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	275584	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019014	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	52	6/9/2024	1634	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062785	2.413E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	88	27/09/2024	38400	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062766	2.413E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	69	13/09/2024	320910	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062767	2.413E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	70	13/09/2024	320910	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062768	2.413E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	71	13/09/2024	169827	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062769	2.413E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	72	13/09/2024	169827	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 062776	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	20/09/2024	19900	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062777	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	20/09/2024	83729	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062778	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	20/09/2024	7548	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062781	2.413E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	25/09/2024	113520	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062772	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	75	19/09/2024	1081	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062773	2.413E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	76	19/09/2024	24880	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062774	2.413E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	77	19/09/2024	13700	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062784	2.413E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	87	27/09/2024	21816	15051-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 059202	2.413E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	27/09/2024	5542	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 062786	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	89	30/09/2024	4003	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062787	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	90	30/09/2024	2945	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024062788	2.413E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	91	30/09/2024	6400	15786-EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER NO 2	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012712	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	5/9/2024	22400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012713	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/9/2024	38850	15263-PRINCIPAL	SENIOR SECONDARY SCHOOL GHABDAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012714	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/9/2024	37050	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012715	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/9/2024	25100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012716	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/9/2024	49900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012717	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	5/9/2024	25250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012718	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/9/2024	22400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012719	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/9/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012720	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/9/2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012721	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/9/2024	54550	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012722	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/9/2024	26000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012723	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/9/2024	37700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012724	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/9/2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012725	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	5/9/2024	24450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012726	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	5/9/2024	33300	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012727	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	5/9/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012728	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	5/9/2024	19228	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012729	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	5/9/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012730	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	5/9/2024	11400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012731	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	5/9/2024	13600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012732	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	5/9/2024	13600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012733	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	5/9/2024	18250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012734	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	5/9/2024	40000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012735	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	5/9/2024	41200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012736	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	5/9/2024	45600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012737	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	5/9/2024	6000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012738	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/9/2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012739	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/9/2024	19950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012740	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/9/2024	23800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012741	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/9/2024	299306453	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012742	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/9/2024	19887366	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012743	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/9/2024	40137774	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012744	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	5/9/2024	78298575	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012745	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	99	5/9/2024	5682327	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012746	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	5/9/2024	339480	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001489	2.413E+11	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	138	5/9/2024	99000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB

####	VN092024071948	2.413E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	18/09/2024	150	15005-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071949	2.413E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	18/09/2024	520	15005-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071950	2.413E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	18/09/2024	320	15005-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071951	2.413E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	18/09/2024	802	15005-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071952	2.413E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	18/09/2024	680	15005-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071953	2.413E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	18/09/2024	1000	15005-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024057712	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/09/2024	29300	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057713	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/09/2024	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057714	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/09/2024	49800	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057715	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/09/2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057716	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/09/2024	50450	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057717	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/09/2024	45600	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057718	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13/09/2024	21750	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057719	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13/09/2024	31000	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057721	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/09/2024	46950	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057722	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/09/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057723	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13/09/2024	41700	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057724	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	13/09/2024	37700	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057725	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13/09/2024	17700	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057726	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13/09/2024	51300	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057727	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13/09/2024	44250	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057728	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13/09/2024	46350	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057729	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13/09/2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057730	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13/09/2024	39200	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057731	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13/09/2024	21150	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057732	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13/09/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057733	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13/09/2024	23100	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057734	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13/09/2024	24450	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057735	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	13/09/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057736	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	13/09/2024	21750	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057737	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13/09/2024	24336	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057738	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	13/09/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057739	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13/09/2024	34000	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057740	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	13/09/2024	13600	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057741	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	13/09/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057742	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	13/09/2024	35150	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057743	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	13/09/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057744	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	13/09/2024	40000	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024057745	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13/09/2024	45000	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057746	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13/09/2024	87960	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057747	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	13/09/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057748	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	13/09/2024	13600	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057749	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	13/09/2024	25900	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057750	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	13/09/2024	23800	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057751	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13/09/2024	19950	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057752	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	13/09/2024	33150	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057753	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	13/09/2024	303386517	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057754	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	13/09/2024	4795	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057755	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	13/09/2024	21100	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057756	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	13/09/2024	16320	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057757	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	13/09/2024	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057758	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	13/09/2024	83735102	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057759	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	13/09/2024	39616655	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057760	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	13/09/2024	63071811	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057761	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	200	13/09/2024	4839730	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057762	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	13/09/2024	339480	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059248	2.413E+11	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	507	13/09/2024	99000	15005-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024057766	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	24/09/2024	11155536	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057767	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	24/09/2024	39798	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057768	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24/09/2024	2297139	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057769	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	208	24/09/2024	20883	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057774	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	27/09/2024	37500	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057775	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	27/09/2024	38650	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057776	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	27/09/2024	13794784	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057777	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	27/09/2024	1506780	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057778	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	27/09/2024	8427706	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057779	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	27/09/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057780	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	27/09/2024	6000	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057781	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	27/09/2024	25250	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057782	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	27/09/2024	8428406	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057783	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	222	27/09/2024	407707	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057784	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	27/09/2024	187542	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057785	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	27/09/2024	17700	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057786	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	27/09/2024	21150	15070-DISTRICT TREASURY OFFICER	SANGRUR	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024057787	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	27/09/2024	29300	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057788	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	27/09/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057789	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	27/09/2024	36600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057790	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	27/09/2024	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057791	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	27/09/2024	64850781	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057792	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	27/09/2024	6782795	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057793	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	27/09/2024	12183318	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057794	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	27/09/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057795	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	27/09/2024	23226099	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057796	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	235	27/09/2024	2065574	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057797	2.413E+11	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	27/09/2024	273360	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059258	2.413E+11	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	517	27/09/2024	66000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024019525	2.41301E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	4/9/2024	85582	DEVELOPMENT AND PANCHAYAT OFFICER,	AHMEDGARH MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059291	2.41301E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	25/09/2024	223522	DEVELOPMENT AND PANCHAYAT OFFICER,	AHMEDGARH MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001435	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	6/9/2024	10339	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001436	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	6/9/2024	37953	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001437	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	6/9/2024	8932	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001438	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	6/9/2024	5000	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001439	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	6/9/2024	11540	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001440	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	6/9/2024	7609	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001441	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	6/9/2024	5000	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001443	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	6/9/2024	7500	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001444	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	6/9/2024	33775	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001445	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	6/9/2024	17000	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001446	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	6/9/2024	16460	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001442	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	6/9/2024	13336	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001447	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	6/9/2024	48000	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001448	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	6/9/2024	16273	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001449	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	6/9/2024	25107	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024001450	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	6/9/2024	26818	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AHMEDGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024035607	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	4/9/2024	52378	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035608	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/9/2024	219302	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035609	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	560	4/9/2024	1359750	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035610	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/9/2024	89976	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035611	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/9/2024	1386765	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035612	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/9/2024	10788020	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035613	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/9/2024	37627	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058298	2.41301E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1213	12/9/2024	48319	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058398	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	23/09/2024	98061	15402-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034958	2.41301E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1151	9/9/2024	3000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034870	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	5/9/2024	29110	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024034871	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	5/9/2024	53184	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034872	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	5/9/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034873	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	5/9/2024	179536	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034874	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	5/9/2024	221762	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034875	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	5/9/2024	514772	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034876	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	5/9/2024	1360633	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034877	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	5/9/2024	400108	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058299	2.41301E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1214	12/9/2024	10452	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035270	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	71450	15400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035271	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	131700	15400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035272	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	243370	15400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035273	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	258824	15400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035274	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	780456	15400-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034959	2.41301E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1152	9/9/2024	4500	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034960	2.41301E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1153	9/9/2024	4500	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035257	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	134652	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035258	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	4/9/2024	193238	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035259	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	502838	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035260	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	549880	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035261	2.41301E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	274	4/9/2024	4272	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035246	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	4/9/2024	163816	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035247	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	4/9/2024	150774	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035248	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	4/9/2024	390824	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035249	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	4/9/2024	35400	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035250	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	4/9/2024	792360	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035251	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	4/9/2024	53184	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035252	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	4/9/2024	55390	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035253	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	4/9/2024	48090	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034961	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	9/9/2024	45534	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058307	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	13/09/2024	49910	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034887	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	6/9/2024	150774	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034888	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	6/9/2024	262020	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034889	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	6/9/2024	35400	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034890	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	6/9/2024	234756	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034891	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	6/9/2024	307020	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034892	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	6/9/2024	966880	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034893	2.41301E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1086	6/9/2024	9290	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058344	2.41301E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1261	17/09/2024	17339	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035241	2.41301E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	254	4/9/2024	5419	15363-HEADMISTRESS	SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035254	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	4/9/2024	73694	15363-HEADMISTRESS	SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035255	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	496764	15363-HEADMISTRESS	SCHOOL, PHARWALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035267	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/9/2024	130710	15397-HEADMASTER	SCHOOL, MANAKI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035268	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	532840	15397-HEADMASTER	SCHOOL, MANAKI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058293	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	12/9/2024	439338	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058294	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	12/9/2024	906238	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058295	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	12/9/2024	70800	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058296	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	12/9/2024	58802	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058297	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	12/9/2024	46776	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035263	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	169462	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035264	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	312684	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035265	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	559438	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035266	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	53184	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058449	2.41301E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1366	27/09/2024	132250	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058450	2.41301E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1367	27/09/2024	181078	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058451	2.41301E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1368	27/09/2024	10500	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 010579	2.41301E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	5/9/2024	19900	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010580	2.41301E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	5/9/2024	50864	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 066119	2.41301E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	69	16/09/2024	702	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 066125	2.41301E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	75	19/09/2024	13818	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 039944	2.41301E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	142160	15107-SENIOR MEDICAL OFFICER	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039945	2.41301E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	242418	15107-SENIOR MEDICAL OFFICER	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039946	2.41301E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	86	4/9/2024	12900	15107-SENIOR MEDICAL OFFICER	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040228	2.41301E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	368	9/9/2024	6872	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039939	2.41301E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	79	4/9/2024	35960	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039940	2.41301E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	30862	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039941	2.41301E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	142160	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039942	2.41301E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	201498	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039943	2.41301E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	105032	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061513	2.41301E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	564	30/09/2024	10781	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061514	2.41301E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	565	30/09/2024	25357	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 035262	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	275	4/9/2024	223628	EDUCATION OFFICER (S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034962	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	9/9/2024	162500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035242	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	4/9/2024	29110	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035243	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	4/9/2024	35400	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035244	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	4/9/2024	495224	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035245	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	4/9/2024	776934	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035256	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	88874	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 001451	2.41301E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	6/9/2024	15226	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 035269	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/9/2024	100588	15629-HEADMASTER	SCHOOL, KALYAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035275	2.41301E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	320726	15629-HEADMASTER	SCHOOL, KALYAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 001452	2.41301E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	101	6/9/2024	48000	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003243	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	83906	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003244	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	242016	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003245	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	251252	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003329	2.41301E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	124	6/9/2024	988	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003349	2.41301E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	144	9/9/2024	19130	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003350	2.41301E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	145	9/9/2024	1414	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071903	2.41301E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	13/09/2024	80550	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071927	2.41301E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	19/09/2024	17550	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 061080	2.41301E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	168	12/9/2024	67166	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061112	2.41301E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	200	20/09/2024	1200	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003246	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	116648	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003247	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	88470	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003248	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	78964	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003249	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	166332	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003250	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	139300	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020096	2.41301E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	364244	MAGISTRATE, AHMEDGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019538	2.41303E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	86482	15243-EXECUTIVE OFFICER/B.D.P.O.	BHAWANIGARH SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019539	2.41303E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	215216	15243-EXECUTIVE OFFICER/B.D.P.O.	BHAWANIGARH SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019540	2.41303E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	218244	15243-EXECUTIVE OFFICER/B.D.P.O.	BHAWANIGARH SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019541	2.41303E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/9/2024	72748	15243-EXECUTIVE OFFICER/B.D.P.O.	BHAWANIGARH SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 035712	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	4/9/2024	28871	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035713	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	4/9/2024	106390	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035714	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	4/9/2024	528918	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035715	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	4/9/2024	550502	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035716	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	4/9/2024	1357458	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 059092	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	23/09/2024	8259	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

###	VN092024058391	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1308	23/09/2024	4696	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058392	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1309	23/09/2024	6332	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058393	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1310	23/09/2024	8225	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058394	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1311	23/09/2024	5930	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058395	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1312	23/09/2024	20017	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058396	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1313	23/09/2024	10500	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035742	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	4/9/2024	25500	15410-HEADMASTER	SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035743	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	4/9/2024	79514	15410-HEADMASTER	SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035744	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	4/9/2024	159972	15410-HEADMASTER	SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035745	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	4/9/2024	402504	15410-HEADMASTER	SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035746	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	4/9/2024	491343	15410-HEADMASTER	SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035747	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	4/9/2024	1270946	15410-HEADMASTER	SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035762	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	775	4/9/2024	5001	15410-HEADMASTER	SCHOOL, PHAGUWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024012667	2.41303E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	21246	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024035676	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	689	4/9/2024	2123	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035717	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	4/9/2024	100588	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035718	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	4/9/2024	98736	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035719	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	4/9/2024	773526	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035720	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	733	4/9/2024	5419	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024012668	2.41303E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	21246	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024001493	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	9/9/2024	68492	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024034884	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	6/9/2024	77128	15412-HEADMASTER	SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034885	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	6/9/2024	112898	15412-HEADMASTER	SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034886	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	6/9/2024	895836	15412-HEADMASTER	SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058417	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	25/09/2024	154088	15412-HEADMASTER	SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035741	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	4/9/2024	76522	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035753	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	4/9/2024	91098	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035754	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	4/9/2024	131102	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035755	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	4/9/2024	155300	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035756	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	4/9/2024	1262417	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035757	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	770	4/9/2024	10838	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035758	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	4/9/2024	4475	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034908	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1101	6/9/2024	75214	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034880	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	5/9/2024	253152	15405-HEADMASTER	SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034881	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	5/9/2024	424852	15405-HEADMASTER	SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034882	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	5/9/2024	51864	15405-HEADMASTER	SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034883	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	5/9/2024	1079730	15405-HEADMASTER	SCHOOL, SAKRONDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035729	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	4/9/2024	30862	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035730	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	4/9/2024	54184	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035731	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	4/9/2024	282024	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035732	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	4/9/2024	1893496	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035768	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	781	4/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001431	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	6/9/2024	18169	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024058446	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1363	27/09/2024	13543	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058447	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1364	27/09/2024	4284	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059150	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	27/09/2024	15838	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024059151	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	27/09/2024	22181	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024058300	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	13/09/2024	60208	15416-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058301	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	13/09/2024	91098	15416-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058302	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	13/09/2024	524116	15416-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058303	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	13/09/2024	466484	15416-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058304	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	13/09/2024	1009296	15416-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024058305	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	13/09/2024	18000	15416-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059093	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	23/09/2024	35810	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001555	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	10/9/2024	105876	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035728	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	4/9/2024	32522	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035727	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	4/9/2024	18000	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035733	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	4/9/2024	45462	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035734	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	4/9/2024	52324	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035735	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	4/9/2024	323496	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035736	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	4/9/2024	396372	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035737	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	4/9/2024	465786	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035738	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	751	4/9/2024	3870	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035739	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	4/9/2024	1822386	15403-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001556	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	10/9/2024	26814	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001557	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	10/9/2024	27306	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035687	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	4/9/2024	71450	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035688	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	4/9/2024	196112	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035689	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	4/9/2024	902678	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034957	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1150	9/9/2024	3000	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035679	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	4/9/2024	134130	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035697	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	4/9/2024	408928	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035698	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	4/9/2024	424322	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035699	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	4/9/2024	1086682	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035700	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	4/9/2024	47310	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001494	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/9/2024	10262	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058448	2.41303E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1365	27/09/2024	21758	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035680	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	4/9/2024	36000	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035681	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	4/9/2024	111684	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035682	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	4/9/2024	153294	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035683	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	4/9/2024	213212	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035684	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	4/9/2024	776310	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035685	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	4/9/2024	1170516	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035686	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	4/9/2024	1308962	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034909	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1102	6/9/2024	5419	15674-PRINCIPAL	OL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059249	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	30/09/2024	33911	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059250	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	30/09/2024	32688	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059251	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	30/09/2024	33590	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024035701	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	4/9/2024	116026	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035702	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	4/9/2024	207016	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035703	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	4/9/2024	197672	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035704	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	4/9/2024	130810	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035705	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	4/9/2024	52684	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035706	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	4/9/2024	785340	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035707	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	4/9/2024	310195	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034907	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1100	6/9/2024	15640	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035696	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	4/9/2024	116800	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035721	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	4/9/2024	19900	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035722	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	4/9/2024	129526	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035723	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	736	4/9/2024	1139775	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035724	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	4/9/2024	2496230	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035725	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	4/9/2024	4905176	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035726	2.41303E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	739	4/9/2024	23573	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024035740	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	4/9/2024	2493424	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035748	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	4/9/2024	1673070	15415-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024001389	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	4/9/2024	35157	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001390	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	4/9/2024	32968	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001391	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	4/9/2024	233600	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001392	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	4/9/2024	47490	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001393	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	4/9/2024	78712	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001394	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	4/9/2024	80764	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001395	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	4/9/2024	149734	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001396	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	4/9/2024	75038	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001397	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	4/9/2024	4380	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001398	2.41303E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	4/9/2024	1124591	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058982	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	241	12/9/2024	1300	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059005	2.41303E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	264	16/09/2024	1180	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024040156	2.41303E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	296	6/9/2024	26780	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040157	2.41303E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	297	6/9/2024	5360	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040158	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	6/9/2024	59728	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040159	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	6/9/2024	165798	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039959	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	32614	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039960	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	36000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039961	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	52892	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039962	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	52892	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039963	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	54000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026386	2.41303E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/9/2024	65100	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039964	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	69390	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039965	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	92182	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026387	2.41303E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	4/9/2024	95086	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039966	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	100722	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039967	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	122764	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039968	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	130948	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039969	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	138130	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026388	2.41303E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	4/9/2024	164604	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039970	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	178456	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039971	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	183748	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026389	2.41303E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	200798	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039972	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	249342	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039973	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	287476	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039974	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	302594	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039975	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	391148	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039976	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	170474	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039977	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	257606	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039978	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	558459	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026390	2.41303E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	665493	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012671	2.41303E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	137620	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012672	2.41303E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	113219	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039979	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	40000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040223	2.41303E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	363	9/9/2024	79858	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061377	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	12/9/2024	43632	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024061378	2.41303E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	12/9/2024	104784	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061402	2.41303E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	453	16/09/2024	3042	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059094	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	23/09/2024	12000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059095	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	23/09/2024	6868	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059096	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	23/09/2024	5329	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059097	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	23/09/2024	9553	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059098	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	23/09/2024	13277	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059099	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	23/09/2024	24045	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061461	2.41303E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	512	26/09/2024	14000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024035708	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	4/9/2024	18000	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035709	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	4/9/2024	77228	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035710	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	4/9/2024	496998	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035711	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	4/9/2024	643450	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035769	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	4/9/2024	103508	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035770	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	4/9/2024	711888	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035771	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	4/9/2024	232398	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035772	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	4/9/2024	56996	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059006	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	16/09/2024	23286	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024059007	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	16/09/2024	3600	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059008	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	16/09/2024	25045	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059009	2.41303E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	16/09/2024	25045	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024035749	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	4/9/2024	150774	15170-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035750	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	4/9/2024	277388	15170-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035751	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	4/9/2024	358112	15170-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035752	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	4/9/2024	304694	15170-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035759	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	4/9/2024	84382	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035760	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	4/9/2024	550722	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035761	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	774	4/9/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035763	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	4/9/2024	84382	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035764	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	4/9/2024	31354	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035765	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	4/9/2024	126914	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035766	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	4/9/2024	959700	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035767	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	780	4/9/2024	10838	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035678	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	4/9/2024	15444	15778-HEADMASTER	SCHOOL, SANGRUR BASIARK	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035694	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	4/9/2024	100588	15778-HEADMASTER	SCHOOL, SANGRUR BASIARK	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035695	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	4/9/2024	571646	15778-HEADMASTER	SCHOOL, SANGRUR BASIARK	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024003323	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	118	6/9/2024	26780	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003314	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	6/9/2024	68294	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003315	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	6/9/2024	76468	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003316	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	111	6/9/2024	187840	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003317	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	112	6/9/2024	173718	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003318	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	6/9/2024	112668	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024032103	2.41303E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	10/9/2024	19656	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071907	2.41303E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	19/09/2024	13815	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032104	2.41303E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	10/9/2024	63900	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024003319	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	114	6/9/2024	34927	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003324	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	119	6/9/2024	20559	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024061070	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	158	12/9/2024	19680	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024061106	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	194	20/09/2024	960	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024061145	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	233	27/09/2024	9900	MAGISTRATE, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024 012669	2.41303E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	37633	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012670	2.41303E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	38709	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 003294	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	4/9/2024	57024	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003295	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	4/9/2024	59148	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020108	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	59700	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003296	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	4/9/2024	83100	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003297	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	4/9/2024	115042	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003298	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	4/9/2024	408236	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003299	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	4/9/2024	131102	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020109	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	338712	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020110	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	533071	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064038	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	18/09/2024	1079018	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057686	2.41303E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	13/09/2024	270892	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 064034	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	13/09/2024	49068	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064035	2.41303E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	13/09/2024	34665	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 061081	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	169	13/09/2024	5000	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 061107	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	195	20/09/2024	9980	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 061108	2.41303E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	196	20/09/2024	1440	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 035677	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	4/9/2024	5992	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035690	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	4/9/2024	56246	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035691	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	4/9/2024	83406	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035692	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	4/9/2024	285234	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035693	2.41303E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	4/9/2024	120312	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058315	2.41303E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1230	16/09/2024	10360	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035371	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	62870	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035391	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	231636	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035393	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	103508	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035394	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	475080	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 034989	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035299	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	76106	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035300	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/9/2024	141768	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035301	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	4/9/2024	517218	15795-HEAD MASTER	SCHOOL, KANJHLI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035302	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	4/9/2024	1022366	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058273	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	12/9/2024	2453	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058306	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	13/09/2024	1965265	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058423	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	25/09/2024	235935	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 040218	2.41304E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	358	9/9/2024	6548	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040219	2.41304E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	359	9/9/2024	11318	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040220	2.41304E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	360	9/9/2024	6982	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040221	2.41304E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	361	9/9/2024	5377	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040222	2.41304E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	362	9/9/2024	9558	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039949	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	42980	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039950	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	57024	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039951	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	60408	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039952	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	109686	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039953	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	110489	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 034831	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	5/9/2024	25500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034832	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	5/9/2024	79514	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034833	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	5/9/2024	93726	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034834	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	5/9/2024	116026	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034835	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	5/9/2024	229154	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034836	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	5/9/2024	293266	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034837	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	5/9/2024	414768	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024034838	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	5/9/2024	425060	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034839	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	5/9/2024	646568	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034840	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1033	5/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059252	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	30/09/2024	12800	15569-PRINCIPAL	SENIOR SECONDARY SCHOOL BENRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059253	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	30/09/2024	16119	15569-PRINCIPAL	SENIOR SECONDARY SCHOOL BENRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059254	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	30/09/2024	22205	15569-PRINCIPAL	SENIOR SECONDARY SCHOOL BENRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024035321	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035322	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/9/2024	53184	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035323	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/9/2024	64476	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035324	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/9/2024	150774	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035325	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/9/2024	428048	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035326	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/9/2024	630722	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035327	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/9/2024	698872	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035328	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/9/2024	1493026	15801-HEAD MASTER	SCHOOL, CHATHA GOBINDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035365	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	111000	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035366	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	124368	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035367	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	130810	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035368	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	441926	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035369	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	542046	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035370	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	1095324	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035395	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	408	4/9/2024	3871	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035329	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/9/2024	20906	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035290	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	38454	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035303	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	4/9/2024	25500	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035304	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/9/2024	106390	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035305	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/9/2024	141600	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035306	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	4/9/2024	785399	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035307	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/9/2024	1700036	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058362	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1279	20/09/2024	5000	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058363	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	20/09/2024	93983	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058523	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1440	30/09/2024	15018	15630-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035433	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	18000	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035434	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	155300	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035435	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	972158	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035317	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/9/2024	1369716	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035320	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	333	4/9/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058350	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1267	19/09/2024	10810	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058400	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1317	23/09/2024	230	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058401	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1318	23/09/2024	4480	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034935	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1128	6/9/2024	15025	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001453	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	6/9/2024	9654	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001454	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	6/9/2024	9631	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024034936	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1129	6/9/2024	18000	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034937	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1130	6/9/2024	64259	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035340	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	19900	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035341	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	251254	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035342	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	307166	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035343	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	486506	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035344	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	1960152	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035349	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	125998	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024057697	2.41304E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	20/09/2024	872602	15583-PRINCIPAL	SENIOR SECONDARY SCHOOL SHERPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024035412	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	44148	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 035413	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	53184	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035414	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	1013884	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035415	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	1419816	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058403	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1320	23/09/2024	7314	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035398	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	44132	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035425	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	79712	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035426	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	98736	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035427	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	115042	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035428	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	1946446	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035429	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	2583108	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035430	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	3341406	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035431	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	6228700	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035411	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	78750	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035351	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	582750	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035352	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	763210	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035350	2.41304E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	363	4/9/2024	15001	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058492	2.41304E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1409	27/09/2024	19500	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058491	2.41304E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1408	27/09/2024	10000	15465-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 059289	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	19/09/2024	67708	15248-EXECUTIVE OFFICER/B.D.P.O.	SHERPUR SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059290	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	19/09/2024	98868	15248-EXECUTIVE OFFICER/B.D.P.O.	SHERPUR SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059292	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	30/09/2024	67708	15248-EXECUTIVE OFFICER/B.D.P.O.	SHERPUR SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 035386	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	80318	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035387	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	1073100	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035388	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	2727736	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035389	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	3358180	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035390	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	3809718	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058346	2.41304E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1263	18/09/2024	12858	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 059147	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	27/09/2024	18579	15478-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 058349	2.41304E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1266	19/09/2024	13729	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 039947	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	87	4/9/2024	13087	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039861	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	36000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039862	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	53784	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039863	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	92312	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039864	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	104138	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039865	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	110780	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039866	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	186924	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039867	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	241494	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039868	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	243608	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039869	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	92068	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039870	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	414061	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039871	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/9/2024	684246	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039872	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/9/2024	318060	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039873	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/9/2024	333000	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039948	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	88	4/9/2024	184773	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039874	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/9/2024	1172399	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039875	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/9/2024	97390	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039876	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/9/2024	29200	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039877	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/9/2024	55985	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061366	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	417	12/9/2024	2000	CONTROLLER (F&A) FOR CIVIL SURGEON	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061367	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	418	12/9/2024	261618	15086-MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 003210	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	80764	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003251	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	121146	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020097	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	479794	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020098	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	1344657	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024003211	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	197302	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003363	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	1034826	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061099	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	187	18/09/2024	88309	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061100	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	188	18/09/2024	17303	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061093	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	181	17/09/2024	360000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061094	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	182	17/09/2024	344370	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061095	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	183	17/09/2024	426000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061096	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	184	17/09/2024	264072	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061128	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	216	23/09/2024	75330	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061127	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	215	23/09/2024	461170	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061147	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	235	27/09/2024	5980	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003207	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	112668	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003208	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	224630	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003209	2.41304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	331986	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003330	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	125	6/9/2024	17816	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003331	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	126	6/9/2024	2960	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001491	2.41304E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	140	9/9/2024	174000	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061129	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	217	25/09/2024	235	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061146	2.41304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	234	27/09/2024	1748	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024035298	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	48090	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035378	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	126914	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035379	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	169462	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035380	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	267752	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035381	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	1302489	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024001490	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/9/2024	219853	15539-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034955	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1148	9/9/2024	7600	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058402	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1319	23/09/2024	5121	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058522	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	30/09/2024	2627	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035353	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	77228	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035354	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	313144	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035355	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	1100316	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057684	2.41304E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/9/2024	315168	15556-HEADMASTER	GOVERNMENT HIGH SCHOOL BAMAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001415	2.41304E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	5/9/2024	200000	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024001591	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	10/9/2024	12137	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024019526	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	157810	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019527	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	324928	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024061365	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	12/9/2024	44000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040186	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	326	6/9/2024	18000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040187	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	327	6/9/2024	59268	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040188	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	328	6/9/2024	147686	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059000	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	16/09/2024	8676	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040189	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	329	6/9/2024	54000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040190	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	330	6/9/2024	55390	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026434	2.41304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	6/9/2024	60408	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040191	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	6/9/2024	73332	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026435	2.41304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	6/9/2024	75230	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040192	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	6/9/2024	112898	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026436	2.41304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	6/9/2024	149838	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026437	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	6/9/2024	182738	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040193	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	333	6/9/2024	195302	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040194	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	6/9/2024	211474	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040195	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	6/9/2024	221350	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040197	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	6/9/2024	290806	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040198	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	6/9/2024	317352	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026438	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	6/9/2024	330988	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040199	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	6/9/2024	343990	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040200	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	6/9/2024	383490	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040196	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	6/9/2024	474974	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040201	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	341	6/9/2024	297114	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061368	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	419	12/9/2024	214996	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061369	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	420	12/9/2024	6000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061370	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	421	12/9/2024	3000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061371	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	422	12/9/2024	28456	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061372	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	423	12/9/2024	79020	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061373	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	424	12/9/2024	27700	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061374	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	425	12/9/2024	320524	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070728	2.41304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	12/9/2024	494781	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061375	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	426	12/9/2024	44000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061376	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	427	12/9/2024	75038	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061460	2.41304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	511	24/09/2024	5160	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061507	2.41304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	558	27/09/2024	1600	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059148	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	27/09/2024	10676	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061498	2.41304E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	549	27/09/2024	47077	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024035401	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	19900	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035402	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	67508	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035403	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	141600	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035404	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	169462	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035405	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	269352	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035406	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	660328	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035407	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	719038	15799-HEAD MASTER	SCHOOL, FULLARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035408	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	910644	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035409	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	422	4/9/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024059081	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	19/09/2024	143931	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059084	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	19/09/2024	5000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024058524	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	30/09/2024	4500	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035397	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	1090478	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035399	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	404694	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035400	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	478456	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035410	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	423	4/9/2024	5419	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001458	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/9/2024	15894	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001457	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	6/9/2024	9002	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035312	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/9/2024	106574	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035372	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	136942	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035373	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	142160	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035374	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	182196	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035375	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	240396	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035376	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	422578	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035377	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	1000439	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034993	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	6	2/9/2024	5419	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001460	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	6/9/2024	8242	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001461	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	6/9/2024	14595	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058399	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1316	23/09/2024	15000	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058519	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1436	30/09/2024	96157	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024058520	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1437	30/09/2024	7000	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058521	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1438	30/09/2024	2000	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034903	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	6/9/2024	1058874	15565-HEADMASTER	SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034904	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	6/9/2024	342928	15565-HEADMASTER	SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034905	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	6/9/2024	36803	15565-HEADMASTER	SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034906	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	6/9/2024	18000	15565-HEADMASTER	SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001462	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	6/9/2024	19718	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001463	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	6/9/2024	28500	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001464	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	6/9/2024	28500	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001465	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	6/9/2024	20107	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001455	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	104	6/9/2024	3440	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001370	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND CHILD	NT	V	19	4/9/2024	9402	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001371	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	4/9/2024	87600	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001372	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	4/9/2024	117356	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001373	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	4/9/2024	19900	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001375	2.41304E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	4/9/2024	627658	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001374	2.41304E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	4/9/2024	310400	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012650	2.41304E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/9/2024	53647	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012651	2.41304E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/9/2024	27056	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059052	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	311	19/09/2024	584	15211-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024035356	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	4/9/2024	48090	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035357	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	4/9/2024	55444	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034990	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	572228	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034991	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	1104404	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035385	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	398	4/9/2024	9290	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035287	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	914564	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035288	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	238060	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035289	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	77228	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035297	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	310	4/9/2024	5419	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058274	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1189	12/9/2024	4591	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058999	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	16/09/2024	5342	15321-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOMAJRA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058275	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1190	12/9/2024	17860	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058438	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1355	27/09/2024	26265	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058439	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1356	27/09/2024	32870	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034992	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	48090	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035360	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	1321272	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035361	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	888854	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035362	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	651300	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035363	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	83506	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035364	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	35400	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058440	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1357	27/09/2024	22487	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058441	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1358	27/09/2024	21447	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058442	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1359	27/09/2024	9953	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058443	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1360	27/09/2024	6766	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058444	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1361	27/09/2024	5500	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058445	2.41304E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1362	27/09/2024	22295	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035358	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	18000	15619-HEADMASTER	SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024035359	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	112898	15619-HEADMASTER	SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034830	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	5/9/2024	558668	15619-HEADMASTER	SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035318	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	331	4/9/2024	5419	15619-HEADMASTER	SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058996	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	255	13/09/2024	83684	15182-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058997	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	256	13/09/2024	136700	15182-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059085	2.41304E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	344	20/09/2024	868000	15182-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059086	2.41304E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	345	20/09/2024	480450	15182-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059135	2.41304E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	394	25/09/2024	97668	15182-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010556	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/9/2024	39800	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010557	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/9/2024	58802	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010558	2.41304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	86864	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010594	2.41304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	47	9/9/2024	1830	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066116	2.41304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	66	13/09/2024	44052	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024035345	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035346	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	112898	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035347	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	382866	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035348	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	871038	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035330	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	343	4/9/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024059083	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	19/09/2024	15488	15568-HEADMASTER	GOVT. HIGH SCHOOL, ENA BAJWA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059082	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	19/09/2024	28524	15568-HEADMASTER	GOVT. HIGH SCHOOL, ENA BAJWA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059149	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	27/09/2024	10400	15568-HEADMASTER	GOVT. HIGH SCHOOL, ENA BAJWA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035278	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/9/2024	18000	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035279	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	4/9/2024	53184	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035280	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/9/2024	91098	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035281	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/9/2024	130810	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035282	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/9/2024	1957218	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034988	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1	2/9/2024	5419	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035308	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/9/2024	38454	15623-HEADMASTER	SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035309	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/9/2024	84382	15623-HEADMASTER	SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035310	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/9/2024	448766	15623-HEADMASTER	SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035311	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/9/2024	675776	15623-HEADMASTER	SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058313	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1228	16/09/2024	5000	15623-HEADMASTER	SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058314	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1229	16/09/2024	12900	15623-HEADMASTER	SCHOOL, BANBHORI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035319	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	18000	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035333	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/9/2024	48090	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035334	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/9/2024	71872	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035335	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	115756	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035336	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	133630	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035337	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	263956	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035338	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	348330	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035339	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	1644224	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035331	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	344	4/9/2024	5419	15544-HEADMASTER	SCHOOL, BHULARHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058367	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	23/09/2024	35400	15547-HEADMASTER	SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058368	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	23/09/2024	88084	15547-HEADMASTER	SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058369	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	23/09/2024	249210	15547-HEADMASTER	SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058370	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	23/09/2024	383080	15547-HEADMASTER	SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058371	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	23/09/2024	1276180	15547-HEADMASTER	SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035276	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/9/2024	76522	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035277	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	4/9/2024	30862	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035396	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	796566	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058276	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1191	12/9/2024	15850	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024059001	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	16/09/2024	29620	15370-HEADMASTER	SCHOOL, BHATHALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059002	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	16/09/2024	23620	15370-HEADMASTER	SCHOOL, BHATHALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059003	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	16/09/2024	23590	15370-HEADMASTER	SCHOOL, BHATHALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059004	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	16/09/2024	21328	15370-HEADMASTER	SCHOOL, BHATHALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035420	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	109472	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035421	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	514020	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035422	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	1081636	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035423	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	36410	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035424	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	1321084	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035291	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	391408	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035292	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/9/2024	316726	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035293	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	305270	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035294	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	1059704	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035295	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	106368	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035296	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	309	4/9/2024	5419	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035382	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	77228	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035383	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	107788	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035384	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	726488	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035392	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	32614	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024032786	2.41304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	110780	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032787	2.41304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	19900	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032788	2.41304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	76522	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032789	2.41304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	436068	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032790	2.41304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	80764	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032791	2.41304E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	18	4/9/2024	759	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024035283	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/9/2024	103508	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035284	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	915032	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035285	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	103408	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035286	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	384764	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034841	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1034	5/9/2024	5244	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035313	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/9/2024	103508	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035314	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/9/2024	107368	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035315	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	4/9/2024	364098	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035316	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/9/2024	565154	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035332	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	345	4/9/2024	13000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035416	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	36410	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035417	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	89492	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035418	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	440204	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035419	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	849022	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035432	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	445	4/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001456	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	6/9/2024	19540	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001459	2.41304E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	6/9/2024	19540	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024034956	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1149	9/9/2024	9270	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034952	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	9/9/2024	101656	15559-PRINCIPAL	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034953	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	9/9/2024	1070992	15559-PRINCIPAL	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034954	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1147	9/9/2024	5419	15559-PRINCIPAL	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034842	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	5/9/2024	334076	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034843	2.41304E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	5/9/2024	555964	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034844	2.41304E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1037	5/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024032076	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	4/9/2024	25800	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071908	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	19/09/2024	8820	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032080	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	6/9/2024	196200	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024032101	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	9/9/2024	20430	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032102	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	9/9/2024	19560	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071909	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	19/09/2024	378540	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071910	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	19/09/2024	3600	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071990	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	122	27/09/2024	7623	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071964	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	96	25/09/2024	93015	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071911	2.41304E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	19/09/2024	15660	15764-COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072008	2.41304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	140	18/09/2024	1240	15757-TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072009	2.41304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	141	18/09/2024	500	15757-TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072010	2.41304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	142	18/09/2024	572	15757-TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072011	2.41304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	143	18/09/2024	77	15757-TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072012	2.41304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	144	18/09/2024	64	15757-TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072013	2.41304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	145	18/09/2024	51	15757-TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024058266	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	12/9/2024	28380	15665-HEADMASTER	SCHOOL, KALBANJARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058267	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	12/9/2024	349388	15665-HEADMASTER	SCHOOL, KALBANJARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035008	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	21	2/9/2024	5419	15055-HEADMASTER	SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035528	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	29986	15055-HEADMASTER	SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035529	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	127014	15055-HEADMASTER	SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035530	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	503570	15055-HEADMASTER	SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058513	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1430	27/09/2024	1167	15055-HEADMASTER	SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058512	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1429	27/09/2024	5668	15055-HEADMASTER	SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058511	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1428	27/09/2024	7119	15055-HEADMASTER	SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035533	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	116356	15068-HEADMASTER	SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035534	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	687650	15068-HEADMASTER	SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035535	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	486	4/9/2024	4335	15068-HEADMASTER	SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035440	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	906072	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035441	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	195720	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035442	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	92098	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035004	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	17	2/9/2024	10838	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058418	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	25/09/2024	38746	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058419	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	25/09/2024	33167	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058420	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	25/09/2024	34933	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058421	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	25/09/2024	10480	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058422	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	25/09/2024	15072	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059247	2.41305E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	27/09/2024	211580	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024058516	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1433	27/09/2024	63008	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035009	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	22	2/9/2024	10838	15601-HEADMASTER	SCHOOL, ALISHER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035536	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	106574	15601-HEADMASTER	SCHOOL, ALISHER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035537	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	637140	15601-HEADMASTER	SCHOOL, ALISHER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035558	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	256994	15470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035559	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	640450	15470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035560	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	319104	15470-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035449	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	53184	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035450	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	58002	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035451	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	911582	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035452	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	75230	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035006	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	19	2/9/2024	10838	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058318	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1233	16/09/2024	5611	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058319	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1234	16/09/2024	5000	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035460	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	60900	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035461	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	116256	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035524	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	1171130	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035010	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	23	2/9/2024	5419	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058388	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1305	23/09/2024	7500	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024058387	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1304	23/09/2024	7710	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058514	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1431	27/09/2024	325000	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058515	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1432	27/09/2024	11845	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024019528	2.41305E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	75668	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019529	2.41305E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	93320	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019530	2.41305E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	146080	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019531	2.41305E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	176190	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024035531	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	76628	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035532	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	637318	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034911	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1104	6/9/2024	15540	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058389	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1306	23/09/2024	9390	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058390	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1307	23/09/2024	5000	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035455	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	138694	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035456	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	318816	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035457	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	1109473	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035458	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	106368	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059054	2.41305E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	19/09/2024	17600	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024058272	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1187	12/9/2024	11420	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035525	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	33490	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035526	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	352702	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035527	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	523348	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035007	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	20	2/9/2024	5419	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034894	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	6/9/2024	110686	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034895	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	6/9/2024	319104	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034896	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	6/9/2024	983256	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034897	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1090	6/9/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001414	2.41305E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/9/2024	200000	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, LEHRAGAGA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024035459	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	129204	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035549	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	19900	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035550	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	11624534	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035551	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	2377402	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035552	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	1422750	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035553	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	98736	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035554	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	33314	15615-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057696	2.41305E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	20/09/2024	356500	15208-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER LEHRAGAGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024035438	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	464732	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035439	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	53184	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058525	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1442	30/09/2024	5000	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035543	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	53184	15511-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035544	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	61360	15511-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035545	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	91098	15511-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035546	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	404548	15511-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035547	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	607414	15511-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035548	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	2046216	15511-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035562	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	513	4/9/2024	5419	15511-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001432	2.41305E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	6/9/2024	50259	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001433	2.41305E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	6/9/2024	34136	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001434	2.41305E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	6/9/2024	15265	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024035538	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	487762	15796-HEAD MASTER	SCHOOL, BUGRAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035539	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	488056	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035540	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	851638	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035541	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	25500	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024035542	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	165620	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034910	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1103	6/9/2024	50000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058385	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	23/09/2024	76934	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058386	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	23/09/2024	243703	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058316	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1231	16/09/2024	5000	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058317	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1232	16/09/2024	18493	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035443	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	35400	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035444	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	39859	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035445	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	48804	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035446	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	754636	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058526	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	30/09/2024	4088	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058527	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1444	30/09/2024	46600	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035436	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	103508	15454-HEADMASTER	SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035437	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	930862	15454-HEADMASTER	SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058361	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	20/09/2024	20555	15454-HEADMASTER	SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058510	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1427	27/09/2024	8751	15454-HEADMASTER	SCHOOL, KHANDEBAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035447	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	31062	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035448	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	35400	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035005	2.41305E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	18	2/9/2024	5419	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035453	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	732988	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035454	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	52378	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058509	2.41305E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1426	27/09/2024	13464	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035555	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	474554	15424-HEADMASTER	SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035556	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	75038	15424-HEADMASTER	SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035557	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	29386	15424-HEADMASTER	SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035561	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	53184	15424-HEADMASTER	SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058268	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	12/9/2024	35400	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058269	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	12/9/2024	101156	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058270	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	12/9/2024	106368	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058271	2.41305E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	12/9/2024	682820	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024032792	2.41305E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	32414	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032793	2.41305E+14	1/9/2024	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	4/9/2024	52130	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032794	2.41305E+14	1/9/2024	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	4/9/2024	70800	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032795	2.41305E+14	1/9/2024	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	4/9/2024	88064	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032796	2.41305E+14	1/9/2024	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	4/9/2024	80981	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024003214	2.41305E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	9	2/9/2024	3570	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003256	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/9/2024	39254	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003257	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/9/2024	72820	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003258	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/9/2024	19900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003259	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/9/2024	19900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003260	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/9/2024	55444	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003261	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/9/2024	82048	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003262	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	4/9/2024	189706	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003263	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/9/2024	208448	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024001352	2.41305E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	78000	15200-SUB DIVISIONAL OFFICER	OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001353	2.41305E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	6000	15200-SUB DIVISIONAL OFFICER	OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024032075	2.41305E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/9/2024	11520	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024003264	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/9/2024	125688	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024071958	2.41305E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	25/09/2024	10650	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071959	2.41305E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	25/09/2024	4195	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071960	2.41305E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	92	25/09/2024	12450	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071961	2.41305E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	93	25/09/2024	8818	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071962	2.41305E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	94	25/09/2024	45818	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071963	2.41305E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	95	25/09/2024	16310	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024061148	2.41305E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	236	27/09/2024	20477	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061131	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	219	26/09/2024	78712	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061149	2.41305E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	237	27/09/2024	1140	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020099	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	19900	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003252	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	35400	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003253	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	101300	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003254	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	146220	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020100	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	240106	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003255	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	345276	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020101	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	427504	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003215	2.41305E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	10	2/9/2024	8530	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003325	2.41305E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	120	6/9/2024	2710	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003326	2.41305E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	121	6/9/2024	55180	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064036	2.41305E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	16/09/2024	49948	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024030694	2.41306E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	4/9/2024	102160	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030695	2.41306E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	4/9/2024	102160	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024032940	2.41306E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	68604	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032941	2.41306E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	77444	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032938	2.41306E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/9/2024	90696	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032939	2.41306E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	117588	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070939	2.41306E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	44	26/09/2024	19053	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070941	2.41306E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	46	27/09/2024	21608	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070940	2.41306E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	45	26/09/2024	7446	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030696	2.41306E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	4/9/2024	218817	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030697	2.41306E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	4/9/2024	85388	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030698	2.41306E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	4/9/2024	99419	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030693	2.41306E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/9/2024	467	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030723	2.41306E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	9/9/2024	2030	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030724	2.41306E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	9/9/2024	32440	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070936	2.41306E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	41	19/09/2024	478	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070937	2.41306E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	42	20/09/2024	18001	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070938	2.41306E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	43	20/09/2024	10000	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024018462	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	35400	15807-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018461	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	265004	15807-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060575	2.41306E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	12	12/9/2024	595	15807-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
####	VN092024034967	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	9/9/2024	35400	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034968	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	9/9/2024	84382	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034969	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	9/9/2024	220786	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034970	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	9/9/2024	326032	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058424	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	26/09/2024	3846	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058425	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	26/09/2024	13164	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024035648	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/9/2024	84382	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035649	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/9/2024	126914	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035650	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/9/2024	981112	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035651	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/9/2024	55390	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035640	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/9/2024	84382	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035641	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/9/2024	718394	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035519	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/9/2024	448748	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035520	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/9/2024	81048	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035521	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/9/2024	56100	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058357	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1274	19/09/2024	48730	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024019542	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/9/2024	124036	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019543	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/9/2024	295250	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019544	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	4/9/2024	91436	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024034685	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	4/9/2024	53184	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034686	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	4/9/2024	70804	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034687	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	4/9/2024	119300	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034688	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	4/9/2024	675986	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001485	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	6/9/2024	15020	15586-HEADMASTER	SCHOOL, HIMATANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034866	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	5/9/2024	53184	15586-HEADMASTER	SCHOOL, HIMATANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034867	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	5/9/2024	198012	15586-HEADMASTER	SCHOOL, HIMATANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034868	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	5/9/2024	931792	15586-HEADMASTER	SCHOOL, HIMATANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034922	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	6/9/2024	30280	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034923	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	6/9/2024	48220	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034924	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	6/9/2024	51584	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034925	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	6/9/2024	64556	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034926	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	6/9/2024	157400	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034927	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	6/9/2024	727744	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034928	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	6/9/2024	1534090	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034929	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	6/9/2024	1058488	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058378	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1295	23/09/2024	8000	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058435	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1352	27/09/2024	284941	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058379	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1296	23/09/2024	28350	15624-HEADMASTER	SCHOOL, MALERKOTLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034852	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	5/9/2024	25500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034853	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	5/9/2024	53184	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034854	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	5/9/2024	71450	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034855	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	5/9/2024	197280	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034856	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	5/9/2024	273738	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034857	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	5/9/2024	517774	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035517	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/9/2024	414476	15543-HEADMASTER	SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035518	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/9/2024	751274	15543-HEADMASTER	SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035616	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/9/2024	440350	15543-HEADMASTER	SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035617	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/9/2024	1441770	15543-HEADMASTER	SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035618	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/9/2024	29110	15543-HEADMASTER	SCHOOL, SADATPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035464	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/9/2024	298844	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035465	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/9/2024	121904	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035466	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/9/2024	796294	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035467	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/9/2024	35400	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034674	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	867	4/9/2024	10838	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058433	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1350	27/09/2024	32323	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035498	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/9/2024	35400	15529-HEADMASTER	SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035499	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/9/2024	45462	15529-HEADMASTER	SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035500	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/9/2024	77228	15529-HEADMASTER	SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035501	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/9/2024	310886	15529-HEADMASTER	SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035502	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/9/2024	887390	15529-HEADMASTER	SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034678	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	871	4/9/2024	5419	15529-HEADMASTER	SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034644	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	4/9/2024	41812	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034645	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	4/9/2024	320736	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034646	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	4/9/2024	711526	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035671	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	4/9/2024	25500	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035672	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	4/9/2024	35400	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035673	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	4/9/2024	118300	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035674	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	4/9/2024	418418	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035675	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	4/9/2024	744960	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034680	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	873	4/9/2024	10838	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035475	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/9/2024	100588	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035476	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/9/2024	348722	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035477	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/9/2024	677030	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059138	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	27/09/2024	203834	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059139	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	27/09/2024	43017	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059140	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	27/09/2024	14105	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024012697	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/9/2024	465074	15268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE AMARGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040010	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	103079	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040011	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	54911	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040012	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	86701	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040013	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	422579	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061469	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	520	27/09/2024	80900	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040264	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	404	10/9/2024	53754	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040265	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	405	10/9/2024	58660	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001582	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	10/9/2024	75297	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001583	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	10/9/2024	57441	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001584	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	10/9/2024	78075	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040014	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	308552	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040017	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	298146	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040018	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	44710	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040019	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	77000	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040020	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	105032	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040021	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	165000	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040026	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	266552	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040027	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	113767	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040028	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	83968	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040029	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	485720	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040030	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	189546	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040031	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	233541	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040032	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	149876	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040033	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	565212	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040034	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	253554	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040035	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	467918	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026402	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	145474	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026403	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	441861	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026404	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	83538	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026405	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	449076	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026406	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	170576	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040036	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	101482	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040266	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	406	10/9/2024	15410	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040267	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	407	10/9/2024	2000	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040268	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	408	10/9/2024	1000	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040269	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	409	10/9/2024	36660	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040270	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	410	10/9/2024	282386	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040271	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	411	10/9/2024	260420	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040272	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	412	10/9/2024	590	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040273	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	413	10/9/2024	30360	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040274	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	414	10/9/2024	7114	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061405	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	456	16/09/2024	11670	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061406	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	457	16/09/2024	24846	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061407	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	458	16/09/2024	27629	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061413	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	464	18/09/2024	156763	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061415	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	466	19/09/2024	15580	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061435	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	486	23/09/2024	9910	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061436	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	487	23/09/2024	1440	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061437	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	488	23/09/2024	5960	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061438	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	489	23/09/2024	7500	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024019545	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	4/9/2024	68806	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019546	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/9/2024	86716	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019547	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/9/2024	91436	DEPUTY COMMISSIONER (DEV.)	AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024010603	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	10/9/2024	18691	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010568	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	4/9/2024	49100	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010569	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	4/9/2024	74820	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010570	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	4/9/2024	113192	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010571	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	4/9/2024	203888	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010572	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	4/9/2024	220332	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010573	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	4/9/2024	265884	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010567	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	20	4/9/2024	18598	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010567	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	68	13/09/2024	23040	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034657	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	4/9/2024	134130	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034664	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	4/9/2024	19900	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034665	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	4/9/2024	49404	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034667	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	4/9/2024	53184	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034669	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	4/9/2024	265854	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034671	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	4/9/2024	317962	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034672	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	4/9/2024	410528	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034681	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	4/9/2024	636734	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058310	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	13/09/2024	953200	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035629	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/9/2024	103324	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035630	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/9/2024	269796	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035631	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/9/2024	35400	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035632	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/9/2024	577630	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035633	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/9/2024	675800	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035634	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/9/2024	31354	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035635	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/9/2024	25500	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001585	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	10/9/2024	213186	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024034845	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	5/9/2024	159972	15428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034846	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	5/9/2024	404402	15428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034847	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	5/9/2024	607638	15428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034848	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	5/9/2024	131804	15428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034849	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	5/9/2024	303662	15428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034850	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	5/9/2024	216160	15428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059057	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	19/09/2024	358031	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059058	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	19/09/2024	348406	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN092024059059	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	19/09/2024	283989	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059060	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	19/09/2024	349191	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059061	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	19/09/2024	10830	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058531	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1448	30/09/2024	13294	15428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035468	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/9/2024	50864	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035469	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/9/2024	60118	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035470	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/9/2024	73040	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035471	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	4/9/2024	150774	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035472	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	4/9/2024	599384	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035473	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	4/9/2024	938794	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035474	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	4/9/2024	1454678	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035478	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	4/9/2024	1741353	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034913	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1106	6/9/2024	7324	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058308	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	13/09/2024	1178806	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058309	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	13/09/2024	88218	15632-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034981	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1174	10/9/2024	168423	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034982	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	10/9/2024	138986	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034640	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	4/9/2024	647836	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034641	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	4/9/2024	215630	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034642	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	4/9/2024	876984	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034643	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	4/9/2024	37432	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034675	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	868	4/9/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058280	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	12/9/2024	45947	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034987	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1180	10/9/2024	4675	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058325	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	16/09/2024	240182	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035491	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/9/2024	19900	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035492	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	604	4/9/2024	1345575	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035510	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/9/2024	2322334	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035511	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/9/2024	15500754	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035516	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/9/2024	119900	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034696	2.41306E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	888	4/9/2024	19287	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058281	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	12/9/2024	100810	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058282	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	12/9/2024	186645	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058283	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	12/9/2024	186645	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058284	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	12/9/2024	208645	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058285	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	12/9/2024	208645	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058288	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	12/9/2024	208645	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058289	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	12/9/2024	208645	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058327	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	16/09/2024	22408	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034948	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1141	6/9/2024	18000	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001486	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	6/9/2024	16888	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001487	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	6/9/2024	15222	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024035480	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/9/2024	151774	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035481	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/9/2024	429222	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035508	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/9/2024	593168	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035482	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/9/2024	840448	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035483	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	4/9/2024	31386	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034994	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	78684	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034995	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	69552	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034996	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	41212	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034947	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1140	6/9/2024	54252	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034950	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1143	6/9/2024	101150	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024034949	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1142	6/9/2024	11315	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035652	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/9/2024	25500	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035653	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/9/2024	80266	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035654	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/9/2024	114942	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035655	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/9/2024	130810	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035656	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/9/2024	155300	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035657	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/9/2024	193438	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035658	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/9/2024	917320	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034658	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	4/9/2024	159972	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034659	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	4/9/2024	1313210	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034660	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	4/9/2024	288186	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034661	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	4/9/2024	70800	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034662	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	4/9/2024	921788	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034663	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	4/9/2024	1032364	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034666	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	4/9/2024	35400	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034668	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	4/9/2024	45400	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034670	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	4/9/2024	69406	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034689	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	882	4/9/2024	5419	15430-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059056	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	19/09/2024	65921	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040214	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	354	6/9/2024	2170	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026401	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	65100	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026431	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	6/9/2024	95700	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040022	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	106574	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039956	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	147518	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040023	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	296540	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039957	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	299840	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040024	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	334422	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040025	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	449500	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040037	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	32598	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040215	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	355	6/9/2024	3199	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040038	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	636704	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040039	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	41212	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040040	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	54790	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040041	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	55368	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040173	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	6/9/2024	73332	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040042	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	80756	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040043	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	99390	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040044	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	99390	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040045	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	107714	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026407	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	122644	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040046	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	136258	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026408	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	147708	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040047	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	151150	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040048	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	189906	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026409	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	217620	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040049	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	254983	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040050	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	336130	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040216	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	356	6/9/2024	110000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040217	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	357	6/9/2024	35000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026410	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	556712	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040162	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	6/9/2024	548716	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040163	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	6/9/2024	56876	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040164	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	6/9/2024	88264	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040165	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	6/9/2024	94182	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040167	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	6/9/2024	55000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040168	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	6/9/2024	36000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040169	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	6/9/2024	85012	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040170	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	6/9/2024	80436	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040171	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	6/9/2024	33490	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040172	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	6/9/2024	29200	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040229	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	369	9/9/2024	75230	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026440	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	9/9/2024	150460	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040230	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	370	9/9/2024	18269	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061408	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	459	16/09/2024	9462	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059143	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	27/09/2024	14341	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061497	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	548	27/09/2024	23100	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061464	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	515	26/09/2024	102597	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001402	2.41306E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	4/9/2024	62780	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001403	2.41306E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	4/9/2024	98984	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001404	2.41306E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/9/2024	542744	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001405	2.41306E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/9/2024	3042282	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059088	2.41306E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	347	20/09/2024	584	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032821	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	10/9/2024	31914	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032800	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	57748	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032801	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	4/9/2024	84200	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032802	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	4/9/2024	140532	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032803	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/9/2024	512416	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032799	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	43540	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063241	2.41306E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	51	13/09/2024	5757	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063249	2.41306E+14	1/9/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	59	19/09/2024	6630	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063242	2.41306E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	52	13/09/2024	10360	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063243	2.41306E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	53	13/09/2024	1500	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024035507	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/9/2024	53184	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035513	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/9/2024	84382	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035514	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/9/2024	484258	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035515	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/9/2024	1090118	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058279	2.41306E+14	1/9/2024	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	05-EDUCATION	NT	V	1194	12/9/2024	7000	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034914	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	6/9/2024	25500	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034915	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	6/9/2024	29768	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034916	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	6/9/2024	35400	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034917	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	6/9/2024	128320	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034918	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	6/9/2024	419348	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034919	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	6/9/2024	912372	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034920	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	6/9/2024	1375868	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034921	2.41306E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	6/9/2024	2881824	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058380	2.41306E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1297	23/09/2024	18320	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034851	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	5/9/2024	270664	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024034858	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	5/9/2024	77536	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024034859	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	5/9/2024	279980	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024034860	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	5/9/2024	561548	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024034861	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	5/9/2024	100728	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

###	VN092024034862	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	5/9/2024	21700	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024034863	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	5/9/2024	117892	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024034983	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	10/9/2024	335661	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024001548	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	9/9/2024	30866	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024001549	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	9/9/2024	27446	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024001550	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	9/9/2024	14443	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024001551	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	9/9/2024	25597	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024012749	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	9/9/2024	1800000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012750	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	9/9/2024	92520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012751	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	9/9/2024	92520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058381	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1298	23/09/2024	2730	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024059144	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	27/09/2024	6175	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024059145	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	27/09/2024	5189	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024059146	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	27/09/2024	5200	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN092024058382	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1299	23/09/2024	21508	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024061465	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	516	27/09/2024	5169	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061466	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	517	27/09/2024	5347	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061467	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	518	27/09/2024	6876	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061468	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	519	27/09/2024	8265	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061470	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	521	27/09/2024	14050	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061471	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	522	27/09/2024	14050	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039958	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	143080	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040015	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	155	4/9/2024	57980	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040016	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	156	4/9/2024	12899	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061472	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	523	27/09/2024	9728	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061473	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	524	27/09/2024	9146	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061474	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	525	27/09/2024	9979	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061475	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	526	27/09/2024	8885	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061476	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	527	27/09/2024	9034	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061477	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	528	27/09/2024	8718	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061478	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	529	27/09/2024	7200	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061479	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	530	27/09/2024	8108	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061480	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	531	27/09/2024	9086	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061481	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	532	27/09/2024	9080	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061482	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	533	27/09/2024	5865	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061483	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	534	27/09/2024	9422	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061484	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	535	27/09/2024	9548	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061485	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	536	27/09/2024	9023	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061486	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	537	27/09/2024	6559	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061487	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	538	27/09/2024	8981	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061488	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	539	27/09/2024	10000	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061489	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	540	27/09/2024	5907	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061490	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	541	27/09/2024	11883	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061491	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	542	27/09/2024	5276	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061492	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	543	27/09/2024	8380	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061493	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	544	27/09/2024	6852	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061494	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	545	27/09/2024	9558	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061495	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	546	27/09/2024	8108	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061496	2.41306E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	547	27/09/2024	3826	15087-MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
###	029253	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	1	2/9/2024	66744	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
###	029255	2.41306E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	4/9/2024	86366	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB

####	029256	2.41306E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	4/9/2024	524974	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	029257	2.41306E+14	1/9/2024	N	DC04	A	Allowances	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	4/9/2024	334142	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	VN092024 012654	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/9/2024	39626	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	029254	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	2	4/9/2024	10790	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	029266	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	14	5/9/2024	34641	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	029267	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	15	6/9/2024	11399	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	067569	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	16	12/9/2024	30280	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	067585	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	32	24/09/2024	61800	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	067588	2.41306E+14	1/9/2024	N	DC04	D	Misc. Vouchers	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	35	27/09/2024	6541	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	067586	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	33	24/09/2024	34724	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	067589	2.41306E+14	1/9/2024	N	DC04	F	Contingent Bill	SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	36	27/09/2024	5440	SUPERINTENDENT	MALERKOTLA	GENERAL OF	PUNJAB
####	VN092024 035620	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/9/2024	77228	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035621	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/9/2024	248918	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035622	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/9/2024	523312	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035462	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/9/2024	71872	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035463	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/9/2024	106368	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034673	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	866	4/9/2024	5226	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058436	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1353	27/09/2024	19075	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 032088	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	6/9/2024	68000	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032089	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	6/9/2024	29000	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032090	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	6/9/2024	24120	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032091	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	6/9/2024	38340	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032092	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	6/9/2024	359550	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032093	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	6/9/2024	28100	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032094	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	6/9/2024	35820	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032095	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	6/9/2024	12365	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032096	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	6/9/2024	30400	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032097	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	6/9/2024	21690	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032098	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	6/9/2024	29754	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032099	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	6/9/2024	29250	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 032100	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	6/9/2024	19602	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003288	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	4/9/2024	91950	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003289	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	4/9/2024	168548	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003290	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	4/9/2024	184648	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003291	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	4/9/2024	180484	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003292	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	4/9/2024	106676	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003293	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	4/9/2024	221104	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 012758	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	10/9/2024	25399	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001586	2.41306E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	235	10/9/2024	108000	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003359	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	154	10/9/2024	50000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003360	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	155	10/9/2024	41760	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003361	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	156	10/9/2024	706	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003362	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	157	10/9/2024	588	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071945	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	77	23/09/2024	9450	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071916	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	19/09/2024	15570	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071917	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	19/09/2024	16650	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071918	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	19/09/2024	38700	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071919	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	19/09/2024	66150	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061103	2.41306E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	191	19/09/2024	49187	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061082	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	170	13/09/2024	389	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 061083	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	171	13/09/2024	11485	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071920	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	19/09/2024	9080	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071921	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	19/09/2024	19350	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071922	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	19/09/2024	14580	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071923	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	19/09/2024	15175	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071924	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	19/09/2024	12680	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071925	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	19/09/2024	11100	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071926	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	19/09/2024	9300	15031-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH

###	VN092024061085	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	173	13/09/2024	340264	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057700	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	20/09/2024	503700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024035667	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	4/9/2024	35400	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035668	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	4/9/2024	76106	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035669	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	4/9/2024	84382	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035670	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	4/9/2024	101656	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035509	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/9/2024	569242	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034677	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	870	4/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034676	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	869	4/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058345	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	17/09/2024	5634	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058437	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1354	27/09/2024	21183	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035479	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/9/2024	50918	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034997	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	61960	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034998	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	90122	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034999	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	155300	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035000	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	513896	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035001	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	91098	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034656	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	4/9/2024	21683	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034692	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	4/9/2024	927711	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034932	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	6/9/2024	39239	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034951	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1144	6/9/2024	15000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058431	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1348	27/09/2024	23289	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035642	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/9/2024	46776	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035643	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/9/2024	60900	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035644	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/9/2024	71450	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035645	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/9/2024	104324	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035646	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/9/2024	106368	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035647	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/9/2024	835958	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058434	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1351	27/09/2024	2000	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035636	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/9/2024	839124	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035637	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/9/2024	126100	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035638	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/9/2024	330558	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035639	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/9/2024	10300	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024012652	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/9/2024	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024003351	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	146	9/9/2024	130952	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003352	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	147	9/9/2024	325716	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003353	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	148	9/9/2024	141100	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003354	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	149	9/9/2024	303920	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003355	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	150	9/9/2024	106136	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003356	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	151	9/9/2024	36000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020119	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	9/9/2024	88228	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020120	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	9/9/2024	59700	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020121	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	9/9/2024	321468	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020122	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	9/9/2024	59376	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020123	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	9/9/2024	185288	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020124	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	9/9/2024	216794	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003357	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	152	9/9/2024	16030	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024064033	2.41306E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	39	12/9/2024	415333	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024061078	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	166	12/9/2024	353	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024064041	2.41306E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	47	23/09/2024	54193	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024061104	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	192	19/09/2024	45000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024012710	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	6/9/2024	761760	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024001482	2.41306E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	6/9/2024	50000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024001483	2.41306E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	6/9/2024	50000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012711	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	6/9/2024	16550	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026432	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	6/9/2024	24678	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026433	2.41306E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	6/9/2024	53096	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040174	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	314	6/9/2024	99180	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040175	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	6/9/2024	146858	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040176	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	6/9/2024	60552	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040177	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	317	6/9/2024	112320	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040178	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	318	6/9/2024	100234	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040179	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	6/9/2024	68052	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040180	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	320	6/9/2024	135328	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040181	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	321	6/9/2024	191640	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040182	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	322	6/9/2024	206748	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040183	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	6/9/2024	1334668	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040184	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	324	6/9/2024	1489016	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040185	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	6/9/2024	422813	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040160	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	6/9/2024	93244	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040161	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	6/9/2024	86116	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040166	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	6/9/2024	150304	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012707	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	6/9/2024	154842	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001552	2.41306E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	9/9/2024	200000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061392	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	443	13/09/2024	66671	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061432	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	483	20/09/2024	12821	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061385	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	436	12/9/2024	3000	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061386	2.41306E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	437	12/9/2024	1000	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061393	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	444	13/09/2024	19900	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061416	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	467	19/09/2024	427795	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061417	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	468	19/09/2024	19900	15109-SENIOR MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058432	2.41306E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1349	27/09/2024	11000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058507	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1424	27/09/2024	9500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058508	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1425	27/09/2024	3500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034651	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	4/9/2024	48090	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034652	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	4/9/2024	901684	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034653	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	4/9/2024	70800	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034654	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	4/9/2024	118400	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034655	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	4/9/2024	159804	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034694	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	887	4/9/2024	10838	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024061379	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	430	12/9/2024	18000	15086-MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061380	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	431	12/9/2024	56996	15086-MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061381	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	432	12/9/2024	107774	15086-MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061382	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	433	12/9/2024	147066	15086-MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061383	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	434	12/9/2024	65832	15086-MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061384	2.41306E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	435	12/9/2024	84074	15086-MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058372	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	23/09/2024	91098	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058373	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	23/09/2024	25500	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058374	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	23/09/2024	28380	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058375	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	23/09/2024	331080	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058376	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	23/09/2024	130810	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058377	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	23/09/2024	1872118	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035494	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/9/2024	155300	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035495	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/9/2024	408344	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035496	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/9/2024	78712	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035497	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/9/2024	73494	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 035512	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/9/2024	953080	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035484	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/9/2024	72894	15588-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035485	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/9/2024	106368	15588-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035486	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/9/2024	155300	15588-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035487	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/9/2024	258479	15588-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035488	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/9/2024	466300	15588-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035489	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/9/2024	934066	15588-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035490	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/9/2024	1143540	15588-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 001484	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	6/9/2024	14000	15272-HEADMASTER	GOVERNMENT HIGH SCHOOL MUBARAKPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 035522	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/9/2024	100588	15441-HEADMASTER	SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035614	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/9/2024	228570	15441-HEADMASTER	SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035615	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	4/9/2024	922762	15441-HEADMASTER	SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034682	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	875	4/9/2024	5419	15441-HEADMASTER	SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035003	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	16	2/9/2024	3250	15441-HEADMASTER	SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035619	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	4/9/2024	3250	15441-HEADMASTER	SCHOOL, MUBARIKPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035002	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	61668	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035659	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/9/2024	34366	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035660	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/9/2024	150774	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035661	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/9/2024	35400	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035662	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/9/2024	141600	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035663	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/9/2024	527182	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035664	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	4/9/2024	602046	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035665	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/9/2024	551750	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035666	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	4/9/2024	1966660	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034971	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1164	9/9/2024	5419	15425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 001547	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	9/9/2024	57540	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAGARIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 058416	2.41306E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1333	23/09/2024	221000	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058415	2.41306E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1332	23/09/2024	91937	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 059134	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	23/09/2024	15637	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 034984	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	10/9/2024	57844	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 034985	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	10/9/2024	142910	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 034986	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	10/9/2024	1639891	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058286	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	12/9/2024	11842709	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058287	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1202	12/9/2024	907200	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058326	2.41306E+14	1/9/2024	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1241	16/09/2024	53575	15464-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035493	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/9/2024	84382	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035503	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/9/2024	324564	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035504	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/9/2024	582920	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035505	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/9/2024	54790	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035506	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/9/2024	33890	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034647	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	4/9/2024	126914	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034648	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	4/9/2024	676862	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034649	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	4/9/2024	25500	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034650	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	4/9/2024	130810	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034679	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	872	4/9/2024	5419	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058356	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1273	19/09/2024	1470	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034963	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	9/9/2024	49404	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034964	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	9/9/2024	70800	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034965	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	9/9/2024	76522	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034966	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	9/9/2024	796392	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034690	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	4/9/2024	559560	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034691	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	4/9/2024	35400	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 034693	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	886	4/9/2024	5419	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024034930	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	6/9/2024	84382	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034931	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	6/9/2024	766636	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034912	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1105	6/9/2024	3871	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035523	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/9/2024	19900	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035623	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/9/2024	35400	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035624	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/9/2024	53892	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035625	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/9/2024	66170	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035626	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/9/2024	97172	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035627	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/9/2024	377164	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035628	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/9/2024	1691132	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012673	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	6157	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024034683	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	4/9/2024	70804	15524-HEADMASTER	SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034684	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	4/9/2024	621988	15524-HEADMASTER	SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024019565	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	6/9/2024	104860	DEVELOPMENT AND PANCHAYAT OFFICER	MALERKOTLA MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019566	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	6/9/2024	104860	DEVELOPMENT AND PANCHAYAT OFFICER	MALERKOTLA MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001488	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	6/9/2024	52968	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024078050	2.41306E+14	1/9/2024	N	DC10	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	18/09/2024	10000000	DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003277	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/9/2024	91592	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020105	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	93556	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003278	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	4/9/2024	98940	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003279	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	4/9/2024	133640	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003280	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	4/9/2024	195536	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003281	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	4/9/2024	642084	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003282	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	4/9/2024	715476	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003283	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	4/9/2024	790068	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003284	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	4/9/2024	128700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020111	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	78379	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020111	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	78379	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020116	2.41306E+14	1/9/2024	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	DETAILED HEAD	SCHOLARSHIPS	REHABILITATION AND DISASTER	NT	V	30	6/9/2024	1145032	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020115	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	6/9/2024	35400	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003343	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	138	6/9/2024	190231	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020114	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	6/9/2024	177000	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003327	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	122	6/9/2024	66429	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061089	2.41306E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	177	16/09/2024	5652	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061090	2.41306E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	178	16/09/2024	13394	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061084	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	172	13/09/2024	3178	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061086	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	174	13/09/2024	85860	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061143	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	231	27/09/2024	15149	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061144	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	REHABILITATION AND DISASTER	NT	V	232	27/09/2024	3500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024064370	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	1	27/09/2024	283026	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024012708	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	6/9/2024	121359	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058328	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1243	16/09/2024	5000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058358	2.41306E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1275	19/09/2024	11780	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024017775	2.41306E+14	1/9/2024	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	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	84	6/9/2024	29500	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017776	2.41306E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	85	6/9/2024	230976	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017777	2.41306E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	86	6/9/2024	209200	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017778	2.41306E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	87	6/9/2024	160461	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017779	2.41306E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	88	6/9/2024	474567	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017780	2.41306E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	89	6/9/2024	191912	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017781	2.41306E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	90	6/9/2024	24236	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017782	2.41306E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	91	6/9/2024	8916	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017786	2.41306E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	95	10/9/2024	72988	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017787	2.41306E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	96	10/9/2024	51706	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
####	VN092024017788	2.41306E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	97	10/9/2024	32339	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB

###	VN092024058866	2.41306E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	98	12/9/2024	32035	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058867	2.41306E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	99	12/9/2024	128368	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058868	2.41306E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	100	12/9/2024	125885	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058869	2.41306E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	101	12/9/2024	39733	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058870	2.41306E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	102	12/9/2024	141715	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058902	2.41306E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	160	16/09/2024	139596	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058903	2.41306E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	161	16/09/2024	11530	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058904	2.41306E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	162	16/09/2024	4799	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024058926	2.41306E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	184	17/09/2024	647063	15002-COMMANDANT	IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA	GENERAL OF POLICE	PUNJAB
###	VN092024072800	2.41306E+14	1/9/2024	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	4/9/2024	79464	DEPUTY COMMISSIONER (URBAN	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING & URBAN	PUNJAB
###	VN092024072790	2.41306E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	19/09/2024	961	DEPUTY COMMISSIONER (URBAN	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING & URBAN	PUNJAB
###	VN092024072792	2.41306E+14	1/9/2024	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	14	23/09/2024	590	DEPUTY COMMISSIONER (URBAN	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING & URBAN	PUNJAB
###	VN092024027004	2.41306E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	2/9/2024	100000	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027006	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/9/2024	19900	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027007	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/9/2024	39800	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027019	2.41306E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	4/9/2024	97668	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027008	2.41306E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	2/9/2024	60735	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027009	2.41306E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	2/9/2024	49350	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027005	2.41306E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	2/9/2024	100000	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027020	2.41306E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	17	5/9/2024	80000	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027028	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	9/9/2024	43990	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073094	2.41306E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	12/9/2024	3540	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073100	2.41306E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	35	19/09/2024	285600	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073095	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	30	12/9/2024	810	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073099	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	34	17/09/2024	50469	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073104	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	20/09/2024	500576	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073105	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	20/09/2024	1548160	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073123	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	27/09/2024	76924	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073106	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	20/09/2024	2010	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073102	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	37	19/09/2024	24400	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073103	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	38	19/09/2024	27000	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073101	2.41306E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	36	19/09/2024	144000	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073108	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	43	23/09/2024	2125	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073109	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	23/09/2024	42678	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024073107	2.41306E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	42	23/09/2024	295000	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024003212	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	9956	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003213	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	10388	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003273	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/9/2024	134130	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003274	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/9/2024	87388	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003275	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/9/2024	252060	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003276	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/9/2024	81400	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024001388	2.41306E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	42000	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024032107	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	10/9/2024	8595	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032108	2.41306E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	10/9/2024	5300	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024034864	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	5/9/2024	19900	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024034865	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	5/9/2024	307888	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024034869	2.41306E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	5/9/2024	112200	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024003285	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	4/9/2024	184052	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003286	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	4/9/2024	81400	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003287	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	4/9/2024	138886	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024020106	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	546870	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024020107	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	85114	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024061091	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	179	16/09/2024	29947	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024061092	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	180	16/09/2024	1179	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061115	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	203	23/09/2024	1750	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061116	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	204	23/09/2024	1400	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061113	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	201	23/09/2024	634500	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061114	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	202	23/09/2024	135000	MAGISTRATE, AMARGARH	MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019533	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	98732	PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019534	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	62860	PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019535	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	35430	PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019536	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	81600	PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019537	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	29480	PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019532	2.41306E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	447700	PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059055	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	19/09/2024	169199	MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003945	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	6/9/2024	17129	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003946	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	6/9/2024	42356	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003947	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	6/9/2024	64756	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003948	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	6/9/2024	65756	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003949	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	6/9/2024	68404	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003950	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	6/9/2024	91452	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003951	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	6/9/2024	141426	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003952	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	6/9/2024	152416	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003953	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	6/9/2024	247800	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003954	2.41306E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	6/9/2024	277740	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024012706	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	6/9/2024	47782	15193-GENERAL MANAGER	INDUSTRIES CENTRE MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062585	2.41306E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	11	16/09/2024	9200	MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062764	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	12/9/2024	41280	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012653	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/9/2024	77866	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014342	2.41306E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	6/9/2024	271000	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018972	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	406096	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018973	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	278288	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018974	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	932280	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018975	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	391904	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018976	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	288236	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018977	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	149880	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018978	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	123952	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018979	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	168418	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018980	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	193324	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019015	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	6/9/2024	6250	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014344	2.41306E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	9/9/2024	22427348	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062770	2.41306E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	73	16/09/2024	131620	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062779	2.41306E+14	1/9/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	82	23/09/2024	18324	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062771	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	16/09/2024	8094	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024059141	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	27/09/2024	5214	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059142	2.41306E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	27/09/2024	17000	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062775	2.41306E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	19/09/2024	73662	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024013650	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	5/9/2024	26138	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013623	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	4/9/2024	123952	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013624	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	4/9/2024	208700	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013625	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	4/9/2024	804712	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013626	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	4/9/2024	847466	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN092024013627	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	4/9/2024	852790	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013628	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	4/9/2024	2079870	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013629	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	4/9/2024	425390	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013630	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	4/9/2024	47198	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013631	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	4/9/2024	168714	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013632	2.41306E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	4/9/2024	2068658	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024040565	2.41306E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	6/9/2024	672902	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013657	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	37	10/9/2024	17875	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013658	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	38	10/9/2024	26138	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013659	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	39	10/9/2024	99101	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013660	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	40	10/9/2024	93675	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013661	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	10/9/2024	35328	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063175	2.41306E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	51	13/09/2024	23067	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063176	2.41306E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	52	13/09/2024	121068	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063186	2.41306E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	62	18/09/2024	169013	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024057693	2.41306E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	18/09/2024	216458	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063191	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	67	20/09/2024	2260	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063192	2.41306E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	68	23/09/2024	7306	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024032077	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/9/2024	0	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032078	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	5/9/2024	0	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071904	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	18/09/2024	280	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071905	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	18/09/2024	300	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071906	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	18/09/2024	162	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071954	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	25/09/2024	174	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071955	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	25/09/2024	1000	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071956	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	25/09/2024	64	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071957	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	25/09/2024	320	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072014	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	146	27/09/2024	580	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072015	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	147	27/09/2024	810	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072016	2.41306E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	148	30/09/2024	162	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024035211	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	4/9/2024	129104	15711-HEADMASTER	SCHOOL, KHANOURI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035215	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	4/9/2024	53067	15711-HEADMASTER	SCHOOL, KHANOURI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035216	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	4/9/2024	371788	15711-HEADMASTER	SCHOOL, KHANOURI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035217	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	4/9/2024	742976	15711-HEADMASTER	SCHOOL, KHANOURI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058453	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1370	27/09/2024	50816	15711-HEADMASTER	SCHOOL, KHANOURI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058454	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1371	27/09/2024	30076	15711-HEADMASTER	SCHOOL, KHANOURI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058455	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1372	27/09/2024	37417	15711-HEADMASTER	SCHOOL, KHANOURI KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035166	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	4/9/2024	354504	15566-HEADMASTER	SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035167	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	4/9/2024	640300	15566-HEADMASTER	SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035168	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	4/9/2024	108472	15566-HEADMASTER	SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035169	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	4/9/2024	78852	15566-HEADMASTER	SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058452	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1369	27/09/2024	20420	15566-HEADMASTER	SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058383	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1300	23/09/2024	9000	15566-HEADMASTER	SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035170	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	4/9/2024	77112	15566-HEADMASTER	SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024003328	2.41307E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	123	6/9/2024	30000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024032079	2.41307E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	6/9/2024	82845	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003238	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	19900	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003239	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	54330	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003240	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	76522	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003241	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	100620	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003242	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	75886	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001492	2.41307E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	141	9/9/2024	24000	DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024061410	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	461	17/09/2024	190287	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039910	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	4/9/2024	42000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039911	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	44132	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039912	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	45570	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039913	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	53988	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039914	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	54000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039915	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	55000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039916	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	61960	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039917	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	64512	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026379	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	4/9/2024	65100	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039918	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	76522	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026380	2.41307E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	4/9/2024	92682	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039919	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	98282	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039920	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	135393	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039921	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	153780	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039922	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	165206	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039923	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	192946	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026381	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	4/9/2024	193535	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039924	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	207162	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039925	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	220334	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026382	2.41307E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	4/9/2024	260400	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039926	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	291080	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039927	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	296248	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039928	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	511938	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026383	2.41307E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	4/9/2024	525062	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026384	2.41307E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	4/9/2024	145474	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039929	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	72000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039930	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	348750	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039931	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	293306	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039932	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	786482	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039933	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	1096925	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039934	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	56075	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039935	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	77495	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039936	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	162000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039937	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	282744	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039938	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	382879	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039909	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	4/9/2024	18000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059133	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	23/09/2024	37961	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061433	2.41307E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	484	20/09/2024	18850	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061434	2.41307E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	485	20/09/2024	4080	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061411	2.41307E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	462	17/09/2024	40645	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001363	2.41307E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	4/9/2024	37432	15212-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001364	2.41307E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	4/9/2024	83100	15212-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001365	2.41307E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	4/9/2024	75038	15212-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024 001366	2.41307E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	4/9/2024	186234	15212-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 019524	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	62014	15245-EXECUTIVE OFFICER/B.D.P.O.	ANDANA SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 010596	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	10/9/2024	109602	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010597	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	10/9/2024	39800	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010598	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	10/9/2024	196684	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010599	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	10/9/2024	36410	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066107	2.41307E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	57	12/9/2024	14255	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066108	2.41307E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	58	12/9/2024	13560	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066117	2.41307E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	67	13/09/2024	460	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066128	2.41307E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	78	27/09/2024	3212	15171-HEADMASTER	TRAINING INSTITUTE, MOONAK	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 035146	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	4/9/2024	57488	15429-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035147	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	4/9/2024	103324	15429-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035148	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	4/9/2024	126498	15429-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035149	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	4/9/2024	319104	15429-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035150	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	4/9/2024	542592	15429-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035128	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	4/9/2024	52324	15429-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035129	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	4/9/2024	154798	15429-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035227	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	4/9/2024	106390	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035228	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	4/9/2024	130810	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035229	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	4/9/2024	199348	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035230	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	4/9/2024	1209918	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035231	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	4/9/2024	159552	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035232	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	4/9/2024	74243	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035233	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	4/9/2024	38730	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 035234	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	4/9/2024	24953	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 059063	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	19/09/2024	15225	15508-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANGAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 059064	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	19/09/2024	15225	15508-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANGAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 058414	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1331	23/09/2024	6076	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 003231	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	39800	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003232	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	83100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003344	2.41307E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	139	9/9/2024	540000	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003233	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	53838	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003234	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	70800	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003235	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	361456	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003236	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	160054	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003237	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	234746	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020093	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	169440	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020094	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	334498	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020095	2.41307E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	79600	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 058426	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	26/09/2024	35400	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058427	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	26/09/2024	912030	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058428	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	26/09/2024	320104	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058457	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	27/09/2024	113086	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058429	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	26/09/2024	28380	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 059158	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	27/09/2024	12982	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 059154	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	27/09/2024	4194	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 059155	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	27/09/2024	13464	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 059156	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	27/09/2024	14817	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 059157	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	27/09/2024	22244	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 058430	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	26/09/2024	233388	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 035186	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	199	4/9/2024	11422	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024035200	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	4/9/2024	18000	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035201	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	4/9/2024	1564212	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035202	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	4/9/2024	319104	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001369	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	4/9/2024	12000	15562-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035130	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	4/9/2024	116529	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035131	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	4/9/2024	80800	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035187	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	4/9/2024	91098	15678-PRINCIPAL	OL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035188	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	4/9/2024	309410	15678-PRINCIPAL	OL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035189	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	4/9/2024	424972	15678-PRINCIPAL	OL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035190	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	203	4/9/2024	5419	15678-PRINCIPAL	OL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035191	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	4/9/2024	62106	15678-PRINCIPAL	OL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035163	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	4/9/2024	56396	15737-HEADMASTER	GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035164	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	4/9/2024	265920	15737-HEADMASTER	GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035165	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	4/9/2024	853130	15737-HEADMASTER	GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035171	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	4/9/2024	195361	15737-HEADMASTER	GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035151	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	4/9/2024	658128	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035152	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	4/9/2024	245214	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035153	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	4/9/2024	116529	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035154	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	4/9/2024	106368	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035155	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	4/9/2024	48090	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058408	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1325	23/09/2024	19102	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058409	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1326	23/09/2024	5941	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058410	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1327	23/09/2024	7704	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058411	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1328	23/09/2024	5853	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058412	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1329	23/09/2024	19746	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059130	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	23/09/2024	37883	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059131	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	23/09/2024	14985	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024058535	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1452	30/09/2024	7500	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035156	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	4/9/2024	30186	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035157	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	4/9/2024	106368	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035158	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	4/9/2024	993430	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035159	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	172	4/9/2024	5000	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035203	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	4/9/2024	370668	15697-HEADMASTER	SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035204	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	4/9/2024	141600	15697-HEADMASTER	SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035205	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	4/9/2024	661742	15697-HEADMASTER	SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058456	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1373	27/09/2024	31260	15697-HEADMASTER	SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059152	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	27/09/2024	24318	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059153	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	27/09/2024	15263	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059091	2.41307E+14	1/9/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	23/09/2024	200000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024057703	2.41307E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	23/09/2024	64823	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058533	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1450	30/09/2024	12820	15697-HEADMASTER	SCHOOL, HAMIRGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035194	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	4/9/2024	86374	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035195	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	4/9/2024	106200	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035196	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	4/9/2024	212736	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035197	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	4/9/2024	772240	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035221	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	4/9/2024	181174	15501-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035222	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	4/9/2024	488610	15501-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035223	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	4/9/2024	425472	15501-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035224	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	4/9/2024	103186	15501-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035225	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	4/9/2024	81048	15501-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035226	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	4/9/2024	38454	15501-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024059132	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	23/09/2024	59751	15501-PRINCIPAL	SENIOR SECONDARY SCHOOL, DOODIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058413	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1330	23/09/2024	27292	15501-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035184	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	4/9/2024	211736	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035185	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	198	4/9/2024	7744	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024001367	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	4/9/2024	6999	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001368	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	4/9/2024	10115	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024035142	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	4/9/2024	179076	15792-HEAD MASTER	SCHOOL, RANGIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035143	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	4/9/2024	390672	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035160	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	4/9/2024	999184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035132	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	4/9/2024	77686	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035133	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	4/9/2024	273136	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058351	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	19/09/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034933	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1126	6/9/2024	44296	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035176	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	4/9/2024	212010	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035122	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	4/9/2024	867312	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035135	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	4/9/2024	195452	15534-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035136	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	4/9/2024	39037	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035137	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	150	4/9/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058470	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1387	27/09/2024	14920	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058471	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1388	27/09/2024	16783	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024059159	2.41307E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	27/09/2024	18000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024012696	2.41307E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	5/9/2024	199382	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024035239	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	4/9/2024	142782	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035240	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	4/9/2024	182196	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035138	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	4/9/2024	120760	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035139	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	4/9/2024	634262	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035140	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	4/9/2024	368119	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035141	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	4/9/2024	98656	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035212	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	4/9/2024	269796	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035213	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	4/9/2024	111684	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035214	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	4/9/2024	104408	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035218	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	4/9/2024	290422	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035219	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	4/9/2024	969494	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035220	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	4/9/2024	29110	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012753	2.41307E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	10/9/2024	1069164	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058534	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1451	30/09/2024	7500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035206	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	4/9/2024	18000	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035207	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	4/9/2024	35400	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035208	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	4/9/2024	55390	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035209	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	4/9/2024	106368	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035210	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	4/9/2024	156738	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058329	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	17/09/2024	57600	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058532	2.41307E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1449	30/09/2024	5000	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024032779	2.41307E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	4/9/2024	80764	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032780	2.41307E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	4/9/2024	79564	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032781	2.41307E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	4/9/2024	72030	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032782	2.41307E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	4/9/2024	127976	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032783	2.41307E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	70800	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032784	2.41307E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	52324	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032785	2.41307E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	49404	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032820	2.41307E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	47	6/9/2024	6210	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024035198	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	4/9/2024	111584	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024035199	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	4/9/2024	53184	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035161	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	4/9/2024	529996	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035162	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	4/9/2024	38843	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035177	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	190	4/9/2024	10482	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035178	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	191	4/9/2024	6718	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035172	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	4/9/2024	98736	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035173	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	4/9/2024	520522	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035174	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	187	4/9/2024	1202950	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035175	2.41307E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	188	4/9/2024	15208	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035123	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	4/9/2024	13076564	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035124	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	137	4/9/2024	62421	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035134	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	4/9/2024	209444	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058458	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1375	27/09/2024	10952	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058459	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	27/09/2024	8289	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058460	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1377	27/09/2024	9781	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058461	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1378	27/09/2024	20985	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058462	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1379	27/09/2024	20785	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058463	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1380	27/09/2024	37193	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058464	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1381	27/09/2024	26306	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058465	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1382	27/09/2024	18394	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058466	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1383	27/09/2024	39451	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058467	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1384	27/09/2024	12852	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058468	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1385	27/09/2024	61241	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058469	2.41307E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1386	27/09/2024	103370	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035235	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	4/9/2024	29986	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035236	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	4/9/2024	106368	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035237	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	4/9/2024	111000	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035238	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	4/9/2024	218778	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035179	2.41307E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	192	4/9/2024	25311	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035180	2.41307E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	193	4/9/2024	15975	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035181	2.41307E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	194	4/9/2024	8530	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035182	2.41307E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	195	4/9/2024	57954	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035183	2.41307E+14	1/9/2024	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	05-EDUCATION	NT	V	196	4/9/2024	5000	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035144	2.41307E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	4/9/2024	469316	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035145	2.41307E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	4/9/2024	248136	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035192	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	4/9/2024	185422	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035193	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	4/9/2024	159552	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035125	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	4/9/2024	338880	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035126	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	4/9/2024	88584	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035127	2.41307E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	4/9/2024	114807	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034934	2.41307E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1127	6/9/2024	11475	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010593	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	46	6/9/2024	66480	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010583	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	6/9/2024	39800	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010584	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	6/9/2024	28800	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010585	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	6/9/2024	61200	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010586	2.41308E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	39	6/9/2024	14855	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010595	2.41308E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	48	9/9/2024	23230	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066109	2.41308E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	59	12/9/2024	2005	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB

###	VN092024035050	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	4/9/2024	159972	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035051	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	4/9/2024	265562	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035052	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	4/9/2024	134752	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035053	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	4/9/2024	118400	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035054	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	4/9/2024	606904	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035055	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	4/9/2024	53184	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035056	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	4/9/2024	25500	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035057	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	4/9/2024	71450	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035058	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	4/9/2024	35366	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035042	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	55	4/9/2024	5419	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058472	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1389	27/09/2024	36005	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058473	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1390	27/09/2024	14600	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058474	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1391	27/09/2024	26900	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059177	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	27/09/2024	104228	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059178	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	27/09/2024	68375	15281-ASSISTANT CO-OPERATIVE SOCIETY	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024059179	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	27/09/2024	15350	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024034940	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1133	6/9/2024	7000	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035109	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	122	4/9/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035115	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	4/9/2024	37695	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035116	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	4/9/2024	185846	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035117	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	4/9/2024	233488	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035118	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	4/9/2024	372288	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035119	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	4/9/2024	736054	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035087	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	4/9/2024	90492	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035088	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	4/9/2024	195822	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035089	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	4/9/2024	1673646	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035090	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	4/9/2024	53184	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035091	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	104	4/9/2024	5419	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001357	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	4/9/2024	129732	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001358	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	4/9/2024	19900	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001359	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	4/9/2024	54544	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001360	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	4/9/2024	70320	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001361	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	4/9/2024	78116	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001362	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	4/9/2024	190716	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001480	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	129	6/9/2024	18896	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001426	2.41308E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	6/9/2024	646442	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001425	2.41308E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	6/9/2024	1386742	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001554	2.41308E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	203	9/9/2024	103950	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059053	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	312	19/09/2024	29200	15210-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024035798	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	4/9/2024	19900	15510-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, CHEEMA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035799	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	4/9/2024	115042	15510-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, CHEEMA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035800	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	813	4/9/2024	1391175	15510-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, CHEEMA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035801	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	4/9/2024	12045120	15510-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, CHEEMA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035802	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	4/9/2024	2595982	15510-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, CHEEMA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035803	2.41308E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	816	4/9/2024	23573	15510-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, CHEEMA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035072	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	4/9/2024	134752	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035073	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	4/9/2024	771766	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035074	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	4/9/2024	106368	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024035075	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	4/9/2024	63258	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035076	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	4/9/2024	18000	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035077	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	90	4/9/2024	5419	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001481	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	6/9/2024	12730	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024034945	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1138	6/9/2024	920	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058277	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1192	12/9/2024	2010	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035023	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	4/9/2024	19900	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035024	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	4/9/2024	119162	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035025	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	4/9/2024	141676	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035026	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	4/9/2024	224984	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035027	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	4/9/2024	255344	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035028	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	4/9/2024	384560	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035029	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	4/9/2024	28740	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035030	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	4/9/2024	274416	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024035031	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	4/9/2024	250872	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024059180	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	27/09/2024	47290	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058478	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1395	27/09/2024	11170	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024058352	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1269	19/09/2024	40770	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024058353	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	19/09/2024	5444	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024058490	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1407	27/09/2024	216931	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024010548	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	4/9/2024	90280	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010549	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/9/2024	251416	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010550	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/9/2024	148908	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010551	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/9/2024	115872	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010552	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/9/2024	323900	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010553	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/9/2024	1706536	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010554	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	171904	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010555	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/9/2024	30113	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010600	2.41308E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	53	10/9/2024	28190	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010601	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	10/9/2024	4645	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010602	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	10/9/2024	9871	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066110	2.41308E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	60	12/9/2024	9955	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066120	2.41308E+14	1/9/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	70	16/09/2024	197195	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066122	2.41308E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	72	17/09/2024	36830	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066123	2.41308E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	73	17/09/2024	1716	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
####	VN092024032774	2.41308E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	4/9/2024	18000	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032775	2.41308E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	4/9/2024	59700	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032776	2.41308E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	4/9/2024	77244	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032777	2.41308E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	4/9/2024	128332	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032778	2.41308E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	4/9/2024	177000	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024035059	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	4/9/2024	84382	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035060	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	4/9/2024	735204	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035061	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	4/9/2024	943816	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035078	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	91	4/9/2024	10838	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059160	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	27/09/2024	89954	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024034626	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	4/9/2024	134752	15509-HEADMASTER	SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034627	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	4/9/2024	533276	15509-HEADMASTER	SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034628	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	4/9/2024	53184	15509-HEADMASTER	SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035784	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	4/9/2024	70800	15509-HEADMASTER	SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035785	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	4/9/2024	5186	15509-HEADMASTER	SCHOOL, DHARAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024035111	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	124	4/9/2024	5419	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035121	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	4/9/2024	1142660	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058528	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1445	30/09/2024	2700	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058484	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1401	27/09/2024	18014	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058483	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1400	27/09/2024	31298	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059181	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	27/09/2024	13225	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024035104	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	4/9/2024	105868	15693-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035105	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	4/9/2024	1292100	15693-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035106	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	4/9/2024	38843	15693-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035092	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	4/9/2024	344242	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035093	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	4/9/2024	536206	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035094	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	4/9/2024	53184	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035095	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	4/9/2024	37854	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024012698	2.41308E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	5/9/2024	782276	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024035113	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	4/9/2024	2824492	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035114	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	4/9/2024	67216	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024012657	2.41308E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/9/2024	38687	15326-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAJLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024035110	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	123	4/9/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035120	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	4/9/2024	1301424	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034942	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1135	6/9/2024	9000	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035107	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	4/9/2024	245752	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035108	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	4/9/2024	1970190	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058486	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1403	27/09/2024	9785	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034629	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	4/9/2024	109786	15612-HEADMASTER	SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034630	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	4/9/2024	104722	15612-HEADMASTER	SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034631	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	4/9/2024	159552	15612-HEADMASTER	SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034632	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	825	4/9/2024	5419	15612-HEADMASTER	SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035786	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	4/9/2024	1010094	15612-HEADMASTER	SCHOOL, KAMALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035793	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	4/9/2024	142782	15607-HEADMASTER	SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035794	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	4/9/2024	197472	15607-HEADMASTER	SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035795	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	4/9/2024	890990	15607-HEADMASTER	SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035796	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	4/9/2024	265920	15607-HEADMASTER	SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035797	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	4/9/2024	32890	15607-HEADMASTER	SCHOOL, GOBINDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024003216	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	39800	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003217	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	36880	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003218	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	152072	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003219	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	157440	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003220	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	210632	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003221	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	225804	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024032081	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	6/9/2024	49800	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032082	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	6/9/2024	3600	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032083	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	6/9/2024	3600	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032084	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	6/9/2024	27090	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024001479	2.41308E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	128	6/9/2024	222000	15033-SUB DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SUNAM SANGRUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024032085	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	6/9/2024	48897	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032086	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	6/9/2024	53341	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032105	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	10/9/2024	35900	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032106	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	10/9/2024	26500	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032087	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	6/9/2024	26850	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024003342	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	137	6/9/2024	27372	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003358	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	153	10/9/2024	706	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024071912	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	19/09/2024	37125	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071913	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	19/09/2024	177804	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071914	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	19/09/2024	3487	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024061915	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	19/09/2024	7920	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024061077	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	165	12/9/2024	11252	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024061087	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	175	16/09/2024	28000	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024061101	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	189	19/09/2024	40413	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024071946	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	78	23/09/2024	13500	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071947	2.41308E+14	1/9/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	79	23/09/2024	34800	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024061117	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	205	23/09/2024	142889	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024064040	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	19/09/2024	11433	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003341	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	136	6/9/2024	1660	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003222	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	44900	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003223	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	51824	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020087	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	4/9/2024	55672	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020088	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	4/9/2024	71450	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003224	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	72400	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003225	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	75316	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020089	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	4/9/2024	84852	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003226	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	99500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003227	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	132580	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020090	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	4/9/2024	139300	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020091	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	241542	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003228	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	327322	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003229	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	344628	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020092	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	1045400	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003230	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	28740	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064039	2.41308E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	45	18/09/2024	350000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061105	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	193	20/09/2024	3600	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061071	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	159	12/9/2024	5000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061072	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	160	12/9/2024	19080	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061073	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	161	12/9/2024	500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061074	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	162	12/9/2024	61889	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061075	2.41308E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	163	12/9/2024	27122	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061076	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	164	12/9/2024	8140	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024059162	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059163	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	27/09/2024	2100	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059164	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059165	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059166	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059167	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059168	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059169	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	27/09/2024	2167	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059170	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	27/09/2024	1950	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059171	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059172	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059173	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059174	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	27/09/2024	1700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024059175	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	27/09/2024	35368	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

####	VN092024059176	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	27/09/2024	10500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024061132	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	220	26/09/2024	75000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061133	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	221	26/09/2024	37500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061134	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	222	26/09/2024	101250	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061135	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	223	26/09/2024	157500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061136	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	224	26/09/2024	193500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061137	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	225	26/09/2024	139500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061138	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	226	26/09/2024	81000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061139	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	227	26/09/2024	108000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061140	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	228	26/09/2024	135000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061141	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	229	26/09/2024	121500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024061142	2.41308E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	230	26/09/2024	103000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019520	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	4/9/2024	106104	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019521	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	4/9/2024	124036	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019522	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	4/9/2024	220564	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019523	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	4/9/2024	15906	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024012656	2.41308E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/9/2024	22557	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061418	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	469	20/09/2024	1839	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040232	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	372	10/9/2024	24899	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026441	2.41308E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	10/9/2024	21700	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040233	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	373	10/9/2024	60408	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039988	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	749380	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026392	2.41308E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	43400	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026393	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	74034	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039989	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	403120	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039990	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	76522	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026394	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	82092	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039991	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	83100	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026395	2.41308E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	86800	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039992	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	88264	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039993	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	88892	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039994	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	95524	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039995	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	95524	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039996	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	97390	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039997	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	108000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026396	2.41308E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	370315	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026397	2.41308E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	364852	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039998	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	287509	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039999	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	285196	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040000	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	220660	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040001	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	252804	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026398	2.41308E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	218814	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026399	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	191172	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040002	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	145890	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040003	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	180376	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040004	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	140532	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040005	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/9/2024	124800	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040006	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	129948	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040007	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	131352	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040008	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/9/2024	134635	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026400	2.41308E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	140038	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040009	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	82530	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026391	2.41308E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	65156	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039980	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	85062	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039981	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	54790	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040234	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	374	10/9/2024	109686	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039982	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	112507	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039983	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	125764	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039984	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	134652	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039985	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	141985	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040235	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	375	10/9/2024	448210	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039986	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	635704	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039987	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	237330	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057689	2.41308E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	16/09/2024	141760	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012754	2.41308E+14	1/9/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	10/9/2024	167403	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061394	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	445	13/09/2024	6414	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040236	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	376	10/9/2024	1266000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001558	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	10/9/2024	227361	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001559	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	10/9/2024	14439	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001560	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	10/9/2024	44021	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001561	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	10/9/2024	93417	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040237	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	10/9/2024	98132	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040238	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	378	10/9/2024	62000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040239	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	379	10/9/2024	18000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040240	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	380	10/9/2024	74592	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040241	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	381	10/9/2024	140114	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061403	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	454	16/09/2024	13500	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061404	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	455	16/09/2024	3000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061499	2.41308E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	550	27/09/2024	36724	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061500	2.41308E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	551	27/09/2024	12000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061501	2.41308E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	552	27/09/2024	22000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061502	2.41308E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	553	27/09/2024	25105	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061503	2.41308E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	554	27/09/2024	17160	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061504	2.41308E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	555	27/09/2024	46678	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061505	2.41308E+14	1/9/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	556	27/09/2024	9028	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061419	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	470	20/09/2024	2468	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061506	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	557	27/09/2024	198780	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061515	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	566	30/09/2024	718	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061516	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	567	30/09/2024	1035	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061517	2.41308E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	568	30/09/2024	10545	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039878	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	18000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039908	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	4/9/2024	21700	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040231	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	9/9/2024	29200	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039879	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	29200	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039880	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	42596	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039881	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	43400	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039882	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	51584	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039883	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	53596	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039884	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	58230	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039885	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	60552	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039886	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	67064	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039887	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	68900	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039888	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	74316	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039889	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	75944	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039890	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	94000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039891	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	107604	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039892	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	107764	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039893	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	120590	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039894	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	120992	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039895	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/9/2024	121718	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039896	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	132580	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039897	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	135864	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039898	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	136740	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039899	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	144790	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039900	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	145020	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039901	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	148040	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039902	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	193624	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039903	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	195548	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039904	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	359592	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039905	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	4/9/2024	387314	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039906	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	4/9/2024	810773	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039907	2.41308E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	265238	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059010	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	16/09/2024	82487	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059011	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	16/09/2024	36000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059012	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	16/09/2024	29208	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059013	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	16/09/2024	62750	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059014	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	16/09/2024	48000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024035019	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	4/9/2024	92324	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035020	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	4/9/2024	89524	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035021	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	4/9/2024	3213572	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035022	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	4/9/2024	12831424	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035774	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	787	4/9/2024	1565825	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035779	2.41308E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	792	4/9/2024	10715	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034978	2.41308E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1171	10/9/2024	2260	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035014	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	4/9/2024	150968	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035015	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	28	4/9/2024	1485225	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035016	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	4/9/2024	2094378	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035017	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	4/9/2024	10496214	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034943	2.41308E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1136	6/9/2024	18721	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034944	2.41308E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1137	6/9/2024	18567	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034902	2.41308E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1095	6/9/2024	17144	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024034946	2.41308E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1139	6/9/2024	13600	15517-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024035070	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	4/9/2024	3029751	15357-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035071	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	4/9/2024	3831712	15357-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024034941	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1134	6/9/2024	80000	15357-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001478	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/9/2024	113186	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024035043	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	4/9/2024	104712	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035044	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	4/9/2024	1456212	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035045	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	4/9/2024	300588	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035062	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	4/9/2024	1262336	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035063	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	4/9/2024	1960590	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035064	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	4/9/2024	53892	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035065	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	4/9/2024	69828	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035066	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	4/9/2024	130120	15473-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035773	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	4/9/2024	520606	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035775	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	4/9/2024	212568	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035776	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	4/9/2024	112898	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024035777	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	4/9/2024	230376	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024035778	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	4/9/2024	1488646	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035036	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	4/9/2024	522656	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035037	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	4/9/2024	261760	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035038	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	4/9/2024	381198	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035039	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	4/9/2024	1283914	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035040	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	4/9/2024	33490	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035041	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	54	4/9/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059161	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	27/09/2024	15000	15597-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGRAHAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058476	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1393	27/09/2024	11106	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058477	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1394	27/09/2024	7145	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035098	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	4/9/2024	18000	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035099	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	4/9/2024	55390	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035100	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	4/9/2024	134130	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035101	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	4/9/2024	138694	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035102	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	4/9/2024	530472	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035103	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	4/9/2024	1234612	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035791	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	4/9/2024	66154	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058529	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1446	30/09/2024	9000	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058475	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1392	27/09/2024	9946	15605-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035804	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	4/9/2024	2454	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034625	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	4/9/2024	10670	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001553	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	9/9/2024	31770	15269-PRINCIPAL	SENIOR SECONDARY SCHOOL KANKWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024034972	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1165	9/9/2024	20855	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034973	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1166	9/9/2024	14106	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034974	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1167	9/9/2024	5400	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058330	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	17/09/2024	130810	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035787	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	4/9/2024	1394522	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035788	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	4/9/2024	106368	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035789	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	4/9/2024	18000	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035790	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	803	4/9/2024	5419	15710-HEADMASTER	SCHOOL, KANAKWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034975	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	10/9/2024	115738	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034976	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	10/9/2024	118400	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034977	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	10/9/2024	265920	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034979	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	10/9/2024	406795	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058278	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1193	12/9/2024	11980	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035046	2.41308E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	4/9/2024	18000	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024035047	2.41308E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	4/9/2024	19800	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024035048	2.41308E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	4/9/2024	222930	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024035049	2.41308E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	4/9/2024	1061124	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001562	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	10/9/2024	208866	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024035084	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	4/9/2024	103508	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035085	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	4/9/2024	222730	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035086	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	4/9/2024	860924	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058384	2.41308E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1301	23/09/2024	5000	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058480	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1397	27/09/2024	20000	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058481	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1398	27/09/2024	12193	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058482	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1399	27/09/2024	20102	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058487	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1404	27/09/2024	19528	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058488	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1405	27/09/2024	12272	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058489	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1406	27/09/2024	45214	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035780	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	4/9/2024	53184	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024035781	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	4/9/2024	63712	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035782	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	4/9/2024	219372	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035783	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	4/9/2024	757752	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035096	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	4/9/2024	977436	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035033	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	4/9/2024	332248	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035034	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	4/9/2024	463380	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035035	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	4/9/2024	79564	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059062	2.41308E+14	1/9/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	19/09/2024	9452	15318-HEADMASTER	GOVERNMENT HIGH SCHOOL DHANDIAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058320	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	16/09/2024	2336	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058485	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1402	27/09/2024	22033	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035097	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	4/9/2024	685546	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035079	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	4/9/2024	164644	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035080	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	4/9/2024	376224	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035081	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	4/9/2024	111000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035082	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	4/9/2024	708414	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035083	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	4/9/2024	106368	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035032	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	4/9/2024	21000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034637	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	4/9/2024	94894	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034638	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	4/9/2024	574790	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024034639	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	4/9/2024	34366	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024035067	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	4/9/2024	146900	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035068	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	4/9/2024	370530	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035112	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	4/9/2024	118906	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035018	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	4/9/2024	937856	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035069	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	4/9/2024	106368	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058479	2.41308E+14	1/9/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1396	27/09/2024	20158	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034633	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	4/9/2024	126454	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034634	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	4/9/2024	410628	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034635	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	4/9/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034636	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	4/9/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024035792	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	4/9/2024	450650	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034898	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	6/9/2024	100588	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034899	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	6/9/2024	116256	15516-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034900	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	6/9/2024	399848	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024034901	2.41308E+14	1/9/2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	6/9/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024001399	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	4/9/2024	75038	15207-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001400	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	4/9/2024	125272	15207-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001401	2.41308E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	4/9/2024	178842	15207-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001424	2.41308E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	6/9/2024	1243509	15207-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024058995	2.41308E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	254	12/9/2024	633850	15207-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024071965	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	97	27/09/2024	16	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071966	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	27/09/2024	172	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071967	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	99	27/09/2024	172	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071968	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	100	27/09/2024	208	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071969	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	101	27/09/2024	72	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071970	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	102	27/09/2024	108	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071971	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	27/09/2024	150	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071972	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	27/09/2024	280	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071973	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	105	27/09/2024	368	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071974	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	106	27/09/2024	176	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071975	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	107	27/09/2024	106	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071976	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	108	27/09/2024	472	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071977	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	109	27/09/2024	104	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071978	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	110	27/09/2024	81	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071979	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	111	27/09/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071980	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	112	27/09/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071981	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	113	27/09/2024	32	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071982	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	114	27/09/2024	226	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071983	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	115	27/09/2024	32	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071984	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	116	27/09/2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071985	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	117	27/09/2024	32	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071986	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	118	27/09/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071987	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	119	27/09/2024	113	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071988	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	120	27/09/2024	113	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071989	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	121	27/09/2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071991	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	123	30/09/2024	104	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071992	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	124	30/09/2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071993	2.41308E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	125	30/09/2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024000891	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	6/9/2024	134424	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024000893	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	6/9/2024	35765	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024021430	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	716	4/9/2024	18900	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021431	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	717	4/9/2024	838800	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021450	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	4/9/2024	2395314	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021451	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	4/9/2024	7496042	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021455	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	741	4/9/2024	2986	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021912	2.414E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	802	4/9/2024	2986	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058063	2.414E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1374	16/09/2024	41196	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058064	2.414E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1375	16/09/2024	11129	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021617	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	58602	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021618	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	73478	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021619	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	81048	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021620	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	977550	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021621	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	1303639	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021622	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	3247194	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021623	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	8780585	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021625	2.414E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	153	3/9/2024	5972	08290-BLOCK PRIMARY EDUCATION OFFICER	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021675	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	29200	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021676	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	59376	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021677	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	123452	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021678	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	127252	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021679	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	3447518	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021710	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	1143075	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021734	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	9920818	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022332	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	9/9/2024	28200	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000992	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/9/2024	26755	08292-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP IB HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024057939	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	12/9/2024	77504	08293-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057942	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	12/9/2024	3943572	08293-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057943	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	12/9/2024	467200	08293-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057944	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	12/9/2024	9167687	08293-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057953	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1264	12/9/2024	871467	08293-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058056	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	16/09/2024	13722	08293-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HSP II B	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021902	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	4/9/2024	78712	08314-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021903	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	4/9/2024	5352066	08314-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021904	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	4/9/2024	121904	08314-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021457	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	743	4/9/2024	747075	08314-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024021458	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	4/9/2024	3295598	08314-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024012316	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	37122	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024022331	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	9/9/2024	98109	08314-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024010323	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	106828	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010324	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	100184	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010364	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	45	10/9/2024	9090	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010365	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	46	10/9/2024	1168	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049894	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	82	27/09/2024	2520	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049895	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	83	27/09/2024	1000	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024022264	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1154	6/9/2024	3000	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021452	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	4/9/2024	532006	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021453	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	4/9/2024	676138	08598-HEAD MASTER	SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021716	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	2594586	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024021717	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	1787944	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024012321	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	124977	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024012322	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	27980	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024058144	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1455	19/09/2024	1208	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024058146	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1457	19/09/2024	2600	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024058147	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	1458	19/09/2024	207984	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024021894	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	4/9/2024	2308620	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021895	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	4/9/2024	1142488	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021896	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	4/9/2024	123932	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021897	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	4/9/2024	91880	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021898	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	4/9/2024	2640587	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024054357	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	17/09/2024	1053934	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024021478	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	59228	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021443	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	4/9/2024	61004	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021718	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	146732	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021719	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	166872	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021720	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	214240	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021721	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	1355464	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021722	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	1429400	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021723	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	979748	08805-PRINCIPAL	SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021423	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	4/9/2024	155300	08848-PRINCIPAL	SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021460	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	4/9/2024	1197913	08848-PRINCIPAL	SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021461	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	4/9/2024	1144950	08848-PRINCIPAL	SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021462	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	4/9/2024	529726	08848-PRINCIPAL	SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021463	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	4/9/2024	1771896	08848-PRINCIPAL	SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021464	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	4/9/2024	128356	08848-PRINCIPAL	SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058231	2.414E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1542	27/09/2024	207879	08848-PRINCIPAL	SENIOR SECONDERY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058045	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	13/09/2024	292904	08342-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058046	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	13/09/2024	368048	08342-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058047	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	13/09/2024	653829	08342-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021337	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/9/2024	155300	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021459	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	4/9/2024	404402	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021338	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/9/2024	156516	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021339	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/9/2024	69552	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021340	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/9/2024	105406	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021341	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/9/2024	546202	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021342	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/9/2024	42980	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021365	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/9/2024	37432	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024021366	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/9/2024	130810	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021367	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/9/2024	221762	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021368	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/9/2024	803084	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021369	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/9/2024	805232	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021466	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	4/9/2024	18000	08198-HEADMASTER	SCHOOL, DHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021467	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	4/9/2024	65812	08198-HEADMASTER	SCHOOL, DHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021468	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	4/9/2024	69114	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021469	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	4/9/2024	115858	08136-HEADMASTER	HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021470	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	4/9/2024	1270248	08204-HEADMASTER	SCHOOL, POSSI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021471	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	4/9/2024	1474038	08193-HEADMASTER	SCHOOL, PANDORI BEET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021472	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	4/9/2024	216506	08198-HEADMASTER	SCHOOL, DHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021869	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	4/9/2024	409360	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021870	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	4/9/2024	1249560	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021420	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	4/9/2024	54790	08286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021421	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	4/9/2024	70800	08286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021422	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	4/9/2024	1153182	08286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021424	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	4/9/2024	130810	08286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021425	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	4/9/2024	478856	08286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058124	2.414E+14	1/9/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1435	18/09/2024	4359	08286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058143	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	19/09/2024	3800	08286-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021689	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	31256	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021690	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	64556	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021691	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	90700	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021692	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	423908	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021693	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	520960	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021694	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	563790	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021657	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	46776	08468-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021700	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	65610	08468-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021701	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	155300	08468-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021702	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	545286	08468-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021703	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	663826	08468-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021704	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	721688	08468-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021711	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	737560	08468-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021370	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/9/2024	126538	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021371	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/9/2024	552148	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021372	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/9/2024	91098	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021373	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/9/2024	796020	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021374	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/9/2024	803718	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021375	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/9/2024	65156	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021376	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/9/2024	50204	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021377	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/9/2024	37432	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058236	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1547	27/09/2024	4500	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021343	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/9/2024	155300	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021387	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/9/2024	389348	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021388	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/9/2024	547178	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021389	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/9/2024	619472	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021390	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/9/2024	658850	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021391	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	4/9/2024	48804	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058050	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1361	13/09/2024	43730	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024058051	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	13/09/2024	18000	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001000	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	10/9/2024	185846	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024021882	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	4/9/2024	269504	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021883	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	4/9/2024	311470	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021884	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	4/9/2024	427008	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022348	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1238	10/9/2024	5600	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021354	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/9/2024	155300	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021355	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/9/2024	539008	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021356	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/9/2024	111000	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021357	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/9/2024	116356	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021358	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/9/2024	718344	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021359	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/9/2024	35400	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057940	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1251	12/9/2024	9360	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021885	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	4/9/2024	655028	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021886	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	4/9/2024	807494	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021887	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	4/9/2024	468746	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021888	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	4/9/2024	1057780	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021607	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	69114	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021889	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	4/9/2024	30862	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024022267	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1157	6/9/2024	18940	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054320	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/9/2024	28061	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058232	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-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	05-EDUCATION	NT	V	1543	27/09/2024	4500	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051455	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	27/09/2024	82550	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058233	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-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	05-EDUCATION	NT	V	1544	27/09/2024	4500	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021624	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	404402	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021635	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	91098	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021636	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	325678	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021637	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	951086	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021638	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	67508	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021639	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	56850	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021640	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	38454	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051470	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27/09/2024	15398	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024021910	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	4/9/2024	39254	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021911	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	4/9/2024	61960	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021334	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/9/2024	401482	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021335	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/9/2024	482798	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021336	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/9/2024	871670	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021661	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	68308	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021662	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	98808	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021663	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	155300	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021664	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	325708	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021665	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	413956	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024021666	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	535504	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021730	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	1208881	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058180	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1491	20/09/2024	4500	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051465	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	27/09/2024	32720	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058052	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	13/09/2024	136342	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058123	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	18/09/2024	91098	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057963	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1274	12/9/2024	15600	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010320	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	68404	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010321	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	401760	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010322	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	166000	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010357	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	38	9/9/2024	8190	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024049886	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	74	19/09/2024	1285	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024049878	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	66	16/09/2024	3300	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058222	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	24/09/2024	523532	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058223	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	24/09/2024	613142	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058224	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	24/09/2024	332018	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058225	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	24/09/2024	1201226	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058226	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	24/09/2024	46776	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058227	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	24/09/2024	136942	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021605	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	84382	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021606	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	518984	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021871	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	4/9/2024	1043268	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051444	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	23/09/2024	19388	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057951	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1262	12/9/2024	8380	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051446	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	23/09/2024	13378	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058085	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1396	17/09/2024	1470	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058088	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	17/09/2024	65610	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058149	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1460	19/09/2024	6560	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021344	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/9/2024	79564	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021345	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/9/2024	802116	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021346	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/9/2024	468966	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054380	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	24/09/2024	695354	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021435	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	4/9/2024	19800	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021438	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	4/9/2024	59402	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021439	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	4/9/2024	731408	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021440	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	4/9/2024	759122	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021872	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	4/9/2024	446660	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021873	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	4/9/2024	593386	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022347	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1237	10/9/2024	2780	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058145	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1456	19/09/2024	2650	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058183	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1494	20/09/2024	5480	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058235	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1546	27/09/2024	2054247	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021684	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	28510	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021685	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	35400	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021686	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	112998	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021687	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	243210	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058086	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1397	17/09/2024	5490	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021891	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	4/9/2024	261620	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024021456	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	4/9/2024	286028	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021892	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	4/9/2024	488784	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021475	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	2/9/2024	4500	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058209	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1520	23/09/2024	4500	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021681	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	77228	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021682	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	349644	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021683	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	450318	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021724	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	38454	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021476	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	2/9/2024	3000	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058048	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1359	13/09/2024	10097	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021918	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	4/9/2024	84382	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021919	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	4/9/2024	349060	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021920	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	4/9/2024	1442402	08485-HEADMASTER	SCHOOL DAGANA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021921	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	4/9/2024	41812	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021477	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	29986	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021626	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	68308	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021627	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	109786	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021632	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	695386	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021695	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	730566	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057945	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1256	12/9/2024	810	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057958	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1269	12/9/2024	1660	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058148	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1459	19/09/2024	910	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021397	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	4/9/2024	828622	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021398	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	4/9/2024	481624	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021399	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	4/9/2024	833556	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021400	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	4/9/2024	106574	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024012314	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	26461	08471-HEAD MASTER	SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021650	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	48090	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021651	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	150774	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021652	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	218696	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021653	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	269504	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021654	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	295724	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021655	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	429578	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021454	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	4/9/2024	90190	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022349	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1239	10/9/2024	3550	08507-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021712	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	103508	08273-HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021713	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	195798	08273-HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021714	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	876892	08273-HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021715	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	65610	08273-HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058181	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1492	20/09/2024	10840	08273-HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058182	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1493	20/09/2024	3080	08273-HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021379	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/9/2024	42612	08067-HEADMASTER	SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021380	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/9/2024	58602	08067-HEADMASTER	SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021381	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/9/2024	475498	08067-HEADMASTER	SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021382	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/9/2024	730046	08067-HEADMASTER	SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058087	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1398	17/09/2024	2790	08067-HEADMASTER	SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058228	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	24/09/2024	2420826	08067-HEADMASTER	SCHOOL JAHAN KHELAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054354	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	17/09/2024	1036214	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024021696	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	18000	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021697	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	61960	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021698	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	84382	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021699	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	851872	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021731	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	462774	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024001003	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	10/9/2024	12833	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN092024 022346	2.414E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1236	10/9/2024	27913	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021419	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	4/9/2024	67480	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021426	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	4/9/2024	57888	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021427	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	4/9/2024	60176	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021428	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	4/9/2024	93444	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021429	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	4/9/2024	311832	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021432	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	4/9/2024	851788	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 058141	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1452	19/09/2024	2480	08294-HEADMASTER	SCHOOL, KAMALPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021688	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	78264	08306-HEADMASTER	GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021732	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	780872	08306-HEADMASTER	GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021733	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	1018768	08306-HEADMASTER	GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 057962	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1273	12/9/2024	8250	08306-HEADMASTER	GIRLS HIGH SCHOOL, NEW	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021875	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	4/9/2024	200616	08283-HEADMASTER	EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021876	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	4/9/2024	342822	08283-HEADMASTER	EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 058230	2.414E+14	1/9/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1541	27/09/2024	1575	08283-HEADMASTER	EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021725	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	138072	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021735	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	261620	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021736	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	78712	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021737	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	102340	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021738	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	204680	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021739	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	678882	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021740	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	39898	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021923	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	4/9/2024	35400	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 057955	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1266	12/9/2024	3300	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 057956	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1267	12/9/2024	4650	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 057957	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1268	12/9/2024	1050	08867-HEADMASTER	SCHOOL, NARU NANGAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021913	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	4/9/2024	150774	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021914	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	4/9/2024	538408	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021915	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	4/9/2024	1382116	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021916	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	4/9/2024	19900	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021917	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	4/9/2024	59096	08106-HEADMASTER	HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021922	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	4/9/2024	1197890	08084-HEADMASTER	SCHOOL DANDOH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 054351	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	16/09/2024	36181	08393-HEADMASTER	GOVERNMENT HIGH SCHOOL SHERGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 058062	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1373	16/09/2024	59200	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 058234	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1545	27/09/2024	4500	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021628	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	630238	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021629	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	53184	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021630	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	670384	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021631	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	46176	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 058142	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1453	19/09/2024	12460	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021667	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	150774	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021668	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	400606	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021669	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	105406	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021670	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	795874	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021671	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	1626836	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021672	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	65610	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 057947	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1258	12/9/2024	7660	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 057948	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1259	12/9/2024	1680	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 057949	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1260	12/9/2024	1940	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 057950	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1261	12/9/2024	1580	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 054331	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12/9/2024	8885	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 058179	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1490	20/09/2024	4500	08504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 021642	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	58102	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 021643	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	35400	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024021644	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	360156	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021645	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	561282	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021680	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	208	3/9/2024	3000	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022320	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1210	9/9/2024	1120	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021360	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/9/2024	155300	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021361	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/9/2024	142782	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021362	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/9/2024	412426	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021363	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/9/2024	435488	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021364	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/9/2024	1173378	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054374	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	23/09/2024	14215	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058053	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1364	13/09/2024	14890	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058054	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1365	13/09/2024	2630	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021347	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/9/2024	554446	08298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021660	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	568008	08298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021348	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/9/2024	1093650	08298-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021409	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	4/9/2024	103508	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021410	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	4/9/2024	299982	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021411	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	4/9/2024	568102	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021412	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	4/9/2024	58602	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021413	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	4/9/2024	42980	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057952	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1263	12/9/2024	2260	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058246	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1557	30/09/2024	3000	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021924	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	4/9/2024	496084	08344-HEADMASTER	SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021925	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	4/9/2024	839592	08344-HEADMASTER	SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021926	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	4/9/2024	39476	08344-HEADMASTER	SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021646	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	49404	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021647	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	474126	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021648	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	539001	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021649	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	675722	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021433	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	4/9/2024	50864	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021434	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	4/9/2024	29986	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021436	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	4/9/2024	284752	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021437	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	4/9/2024	747646	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058049	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1360	13/09/2024	9890	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024000852	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/9/2024	10782	08313-HEADMASTER	SCHOOL, MEGHOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024021899	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	4/9/2024	810658	08313-HEADMASTER	SCHOOL, MEGHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021900	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	4/9/2024	822302	08313-HEADMASTER	SCHOOL, MEGHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021406	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	4/9/2024	88584	08864-HEADMASTER	SCHOOL, KALUWAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021407	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	4/9/2024	211442	08864-HEADMASTER	SCHOOL, KALUWAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021408	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	4/9/2024	274308	08864-HEADMASTER	SCHOOL, KALUWAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021908	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	4/9/2024	414854	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021909	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	4/9/2024	922870	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051519	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	16/09/2024	15640	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024057946	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1257	12/9/2024	3000	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021656	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	92120	08305-HEADMASTER	SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021673	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	1068940	08305-HEADMASTER	SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021674	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	57476	08305-HEADMASTER	SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021705	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	321812	08305-HEADMASTER	SCHOOL, NANDA CHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021706	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	267752	08339-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021707	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	431960	08339-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021708	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	316812	08339-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021709	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	41444	08339-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021349	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/9/2024	41212	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024021350	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/9/2024	53184	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021351	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/9/2024	142782	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021352	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/9/2024	397404	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021353	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/9/2024	966208	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022321	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1211	9/9/2024	14020	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022333	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1223	9/9/2024	3000	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022334	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	9/9/2024	500	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058159	2.414E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1470	19/09/2024	28370	08310-HEADMASTER	SCHOOL, BAHADURPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021611	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	50056	08282-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021612	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	59376	08282-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021613	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	407076	08282-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021614	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	676220	08282-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021615	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	1119300	08282-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021616	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	1317200	08282-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021608	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	76522	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021609	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	29986	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021610	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	491822	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057960	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1271	12/9/2024	3040	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021383	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/9/2024	358704	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021384	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/9/2024	806636	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021385	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/9/2024	70800	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021386	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/9/2024	56996	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021726	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	63712	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021727	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	203312	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021728	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	862142	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054350	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	16/09/2024	12226	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058184	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	20/09/2024	35400	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021604	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	132	3/9/2024	820	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021658	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	84382	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021659	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	224974	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021729	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	674817	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051419	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	19/09/2024	324524	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058055	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	16/09/2024	32381	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021901	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	4/9/2024	37854	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021633	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	129204	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021634	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	1302134	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021641	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	169	3/9/2024	4022	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057954	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	12/9/2024	35400	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021444	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	4/9/2024	43848	08193-HEADMASTER	SCHOOL, PANDORI BEET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021445	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	4/9/2024	112998	08106-HEADMASTER	HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021446	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	4/9/2024	576032	08106-HEADMASTER	HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021447	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	4/9/2024	639216	08196-HEADMASTER	SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021877	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	4/9/2024	127538	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021878	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	4/9/2024	300596	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021879	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	4/9/2024	522258	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021880	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	4/9/2024	811870	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021881	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	4/9/2024	1181602	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021392	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/9/2024	90998	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021393	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	4/9/2024	98094	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021394	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	4/9/2024	238552	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021395	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	4/9/2024	254174	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021396	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	4/9/2024	357176	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021449	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	4/9/2024	68514	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 010339	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	4/9/2024	842328	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010340	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	4/9/2024	113992	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010341	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	4/9/2024	71172	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010342	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	4/9/2024	66680	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010355	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	36	6/9/2024	41820	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010353	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	34	5/9/2024	15517	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010359	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	40	10/9/2024	2840	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010360	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	41	10/9/2024	6000	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010361	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	42	10/9/2024	2680	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 010362	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	43	10/9/2024	1250	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 049898	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	27/09/2024	30600	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024 049899	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	27/09/2024	14400	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024 021890	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	4/9/2024	416748	08075-HEADMASTER	SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 021893	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	4/9/2024	582548	08075-HEADMASTER	SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058140	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1451	19/09/2024	57748	08075-HEADMASTER	SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 021401	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	4/9/2024	199886	08249-HEADMASTER	PATHSALE JAIJON, DOABA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 021402	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	4/9/2024	404912	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 057961	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1272	12/9/2024	10090	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 021905	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	4/9/2024	115042	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 021906	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	4/9/2024	289046	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 021907	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	4/9/2024	30738	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022265	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1155	6/9/2024	3000	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022266	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1156	6/9/2024	3000	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022254	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	6/9/2024	76106	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022255	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	6/9/2024	118400	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022256	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	6/9/2024	412066	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 021465	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	4/9/2024	620352	08956-HEADMASTER	GOVERNMENT HIGH SCHOOL DADA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 054200	2.414E+14	1/9/2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	13/09/2024	1215024	08883-ADDITIONAL SESSION JUDGE	SESSION JUEDGE, HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047415	2.414E+14	1/9/2024	N	DC06	B	expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	41	6/9/2024	1152	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047416	2.414E+14	1/9/2024	N	DC06	B	expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	42	6/9/2024	520	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047398	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	2034147	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047399	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	1998809	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047400	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	2079604	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047401	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	482928	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047402	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	2811818	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047403	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	493676	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047404	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	1109021	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047405	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	593154	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047406	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	289694	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047407	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	855206	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047408	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	114198	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047409	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	197481	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047410	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	303030	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047411	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	1137077	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047412	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	605534	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047413	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	1424308	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047419	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	45	9/9/2024	44480	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024047420	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	46	9/9/2024	41660	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047422	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	10/9/2024	191832	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047423	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	10/9/2024	79200	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055707	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	52	13/09/2024	26460	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055708	2.414E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	53	13/09/2024	15808	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055709	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	13/09/2024	20000	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055710	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	16/09/2024	28520	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055711	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	16/09/2024	26082	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055712	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	16/09/2024	22678	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024054572	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	386	26/09/2024	676200	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024054573	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	387	26/09/2024	672060	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024055722	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	26/09/2024	18446	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055724	2.414E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	69	27/09/2024	28778	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024052325	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	417	27/09/2024	62134	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025138	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	498745	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025139	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	584188	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025159	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	281868	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025160	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	73332	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025161	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	246126	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025162	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	145842	08383-SR. MEDICAL OFFICER	CENTRE, SAROYA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025163	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	384062	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025164	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	248918	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025165	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	1107522	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025166	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	566468	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025167	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	21700	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025168	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	11000	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025868	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	140038	08422-SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025869	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	644034	08422-SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025870	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	277360	08422-SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012333	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	90821	08110-SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024052317	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	409	23/09/2024	15200	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052318	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	410	23/09/2024	20922	GENRATION AND TRAINING OFFICER	EMPLOYMENT EXCHANGE,	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049732	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	19/09/2024	44444	08422-SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052290	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	376	19/09/2024	25564	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052291	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	19/09/2024	25130	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052292	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	378	19/09/2024	14490	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052293	2.414E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	19/09/2024	23506	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024049736	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	23/09/2024	73479	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052310	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	402	23/09/2024	54798	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025140	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	1169853	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025141	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	708812	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025142	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	554928	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025143	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	271326	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025144	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	88264	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025145	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	291080	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025146	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	77668	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052233	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	325	13/09/2024	40000	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025147	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	85582	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025148	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	326412	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025149	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	209710	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025150	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	347320	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025151	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	701808	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025865	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/9/2024	57856	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025866	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	43400	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025867	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	149876	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025137	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	173573	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025864	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	688125	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052312	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	404	23/09/2024	48330	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052313	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	405	23/09/2024	14170	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052314	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	406	23/09/2024	187500	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054337	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/09/2024	1200640	08186-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE CHAKOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054335	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/09/2024	737000	08186-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE CHAKOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052234	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	326	13/09/2024	2975	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049738	2.414E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	23/09/2024	4271	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054376	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	23/09/2024	149133	08186-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE CHAKOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025118	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	194780	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025119	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	160804	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025120	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	39476	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012344	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	6/9/2024	503700	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025239	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	6/9/2024	24786	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025240	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	6/9/2024	8940	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025241	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	6/9/2024	11100	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025242	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	6/9/2024	58640	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025158	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	1790524	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025114	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	413948	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025121	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	521952	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025122	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	113722	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025123	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	964898	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025124	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	1299578	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025125	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	177768	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025126	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	88278	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025224	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	5/9/2024	111108	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025244	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	262	6/9/2024	2700	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025252	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	9/9/2024	28502	08388-ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025245	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	263	6/9/2024	928425	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025225	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	5/9/2024	119560	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025226	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	5/9/2024	41812	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025227	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	245	5/9/2024	12899	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025115	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	136621	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025116	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	147892	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025117	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	18000	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025127	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	145	4/9/2024	13609	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052241	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	384	19/09/2024	35055	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025128	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	61214	DIRECTOR, HEMEOPATHY	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025129	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	62032	DIRECTOR, HEMEOPATHY	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025130	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/9/2024	71288	DIRECTOR, HEMEOPATHY	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025135	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	38234	DIRECTOR, HEMEOPATHY	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025136	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	72452	DIRECTOR, HEMEOPATHY	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025243	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	6/9/2024	21103	DIRECTOR, HEMEOPATHY	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051457	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	SECURITY AND WELFARE	01-REHABILITATION	200-OTHER RELIEF MEASURES	03-SPECIAL HOME JALLANDHAR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	27/09/2024	24013	DIRECTOR, HEMEOPATHY	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024013899	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	189082	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013900	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	207356	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013901	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	399676	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013902	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	449610	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013903	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	1645839	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013904	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/9/2024	7804440	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB

####	VN092024013948	2.414E+14	1/9/2024	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	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	54	6/9/2024	28710	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013949	2.414E+14	1/9/2024	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	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	55	6/9/2024	77201	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013911	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/9/2024	3546088	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013918	2.414E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	2/9/2024	304200	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013988	2.414E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	10/9/2024	52796	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013989	2.414E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	95	10/9/2024	23359	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013990	2.414E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	96	10/9/2024	151030	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013991	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	97	10/9/2024	2969	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013992	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	98	10/9/2024	150100	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013993	2.414E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	99	10/9/2024	11890	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054146	2.414E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	104	12/9/2024	9839	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024051375	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	208	17/09/2024	10000	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024054142	2.414E+14	1/9/2024	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	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	100	12/9/2024	29558	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054167	2.414E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	125	19/09/2024	739595	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054169	2.414E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	127	19/09/2024	29979	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054170	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	128	20/09/2024	9757	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054171	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	20/09/2024	19740	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054124	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	23/09/2024	12357	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054172	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	130	20/09/2024	487230	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054127	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	23/09/2024	18902	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054132	2.414E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	146	25/09/2024	11859	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054135	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	149	27/09/2024	6570	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024054136	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	150	27/09/2024	4250	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
####	VN092024013905	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/9/2024	124671	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024013906	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/9/2024	74864	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024013907	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/9/2024	35496	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024013908	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/9/2024	322030	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024013909	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/9/2024	796005	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024013910	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/9/2024	2005496	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024012310	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	17767	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012290	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	746525	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013947	2.414E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	53	4/9/2024	105300	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024013946	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	4/9/2024	38454	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054143	2.414E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	12/9/2024	21638	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054144	2.414E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	102	12/9/2024	3900	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054145	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	103	12/9/2024	7727	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054125	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	23/09/2024	21750	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054133	2.414E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	147	27/09/2024	600	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024056127	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	27/09/2024	20150	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054140	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	30/09/2024	4752	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054137	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	151	27/09/2024	3730	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054138	2.414E+14	1/9/2024	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	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	152	27/09/2024	7192	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN	GENERAL OF POLICE	PUNJAB
####	VN092024054353	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	17/09/2024	221670	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024029098	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	2	6/9/2024	14750	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029099	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	3	6/9/2024	5500	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029100	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10/9/2024	119162	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029097	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	5/9/2024	1113999	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029102	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	6	10/9/2024	10000	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067427	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	14	17/09/2024	24162	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067428	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	15	17/09/2024	22719	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024012356	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	10/9/2024	24206	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012357	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	10/9/2024	38508	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024012358	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/9/2024	37391	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067440	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	26/09/2024	19900	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029103	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10/9/2024	59700	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029104	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10/9/2024	35400	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067429	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	17/09/2024	78694	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067432	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	19	19/09/2024	67395	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067433	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	19/09/2024	59260	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067435	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	23/09/2024	86468	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029105	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10/9/2024	89544	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029106	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	10/9/2024	130916	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029107	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	10/9/2024	327906	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029101	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10/9/2024	791398	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029108	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	12	10/9/2024	1080	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024029109	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	10/9/2024	1847058	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067434	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	19/09/2024	10000	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067430	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	17	17/09/2024	3532	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067431	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	18	17/09/2024	94622	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067446	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	25	23/09/2024	581970	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067436	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	23/09/2024	105951	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067437	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	23/09/2024	117828	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067442	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	30	27/09/2024	22317	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067438	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	25/09/2024	19600	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067443	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	27/09/2024	4650	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067444	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	27/09/2024	2400	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067439	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	25/09/2024	20929	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067445	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	30/09/2024	16753	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024067441	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	26/09/2024	454162	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
####	VN092024000850	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/9/2024	23919	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000851	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	2/9/2024	35036	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000853	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	2/9/2024	8212	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031741	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	1	2/9/2024	14657	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031761	2.414E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	29-TRANSPORT	NT	V	21	10/9/2024	3480	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031762	2.414E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	29-TRANSPORT	NT	V	22	10/9/2024	6720	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024000855	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/9/2024	80089	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000856	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/9/2024	124946	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000857	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/9/2024	69331	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000956	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/9/2024	92578	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000858	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/9/2024	95453	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000859	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/9/2024	234071	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000860	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/9/2024	115629	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000861	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/9/2024	55823	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000863	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	2/9/2024	324755	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000864	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/9/2024	211703	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000865	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/9/2024	92562	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000866	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/9/2024	104869	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031742	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	2	2/9/2024	54235	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031743	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	19900	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024031744	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	103500	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031745	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	158536	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031750	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	6/9/2024	260148	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031751	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	6/9/2024	296038	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031746	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	352784	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031747	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	4/9/2024	583236	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031748	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	4/9/2024	96072	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031749	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	4/9/2024	173332	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031752	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	6/9/2024	113938	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031753	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	6/9/2024	230392	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031754	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	6/9/2024	233604	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031755	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	6/9/2024	450672	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031756	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	6/9/2024	1037664	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031757	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	6/9/2024	1862854	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031759	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	19	6/9/2024	46005	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024000957	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	6/9/2024	56447	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024031760	2.414E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	29-TRANSPORT	NT	V	20	6/9/2024	2080	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012345	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	6/9/2024	141070	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001006	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/9/2024	50820	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024031758	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	6/9/2024	97608	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031763	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	10/9/2024	66838	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031764	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	24	10/9/2024	62151	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067191	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	26	12/9/2024	4252	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024031765	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	10/9/2024	38204	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067192	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	27	19/09/2024	37948	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067193	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	28	19/09/2024	20408	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067195	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	24/09/2024	99200	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067194	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	19/09/2024	47388	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024051478	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	27/09/2024	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024067197	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	32	30/09/2024	320164	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067196	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	31	25/09/2024	52228	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067198	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	33	30/09/2024	1202320	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067199	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	30/09/2024	38216	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067200	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	30/09/2024	18020	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024028467	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/9/2024	7568	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028482	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	4/9/2024	239754	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028483	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	4/9/2024	178120	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028471	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	4/9/2024	194736	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028472	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	4/9/2024	54492	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028473	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	4/9/2024	74672	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028474	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	4/9/2024	124892	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028468	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/9/2024	86671	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050046	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	16/09/2024	35556	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN092024050047	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	14-RENT, RATES AND TAXES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	16/09/2024	2093	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050048	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	16/09/2024	86671	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024000903	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	4/9/2024	73402	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000904	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	4/9/2024	86194	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000919	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	63	4/9/2024	90917	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051511	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	178	16/09/2024	26720	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051512	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	179	16/09/2024	23162	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051513	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	180	16/09/2024	14921	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051514	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	181	16/09/2024	28868	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051515	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	182	16/09/2024	8966	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051516	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	183	16/09/2024	820	08500-SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000854	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/9/2024	97021	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000912	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	4/9/2024	55390	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000913	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	4/9/2024	87494	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000862	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	13	2/9/2024	90917	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051531	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	176	13/09/2024	825	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051532	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	177	13/09/2024	75820	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051479	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	312	27/09/2024	400	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000921	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	4/9/2024	56532	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000922	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	4/9/2024	125920	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000923	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	4/9/2024	142686	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001007	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	158	10/9/2024	134152	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051451	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	284	25/09/2024	67817	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000910	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	4/9/2024	46776	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000911	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	4/9/2024	61960	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024021473	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1	2/9/2024	438046	08297-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022335	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	1225	9/9/2024	294378	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058247	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1558	30/09/2024	212962	08191-PRINCIPAL	HIGHER SECONDERY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021474	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	2	2/9/2024	380775	08212-HEADMASTER	SCHOOL BASSI DAULAT KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058248	2.414E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1559	30/09/2024	116971	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024013051	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	126892	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013052	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	139300	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013053	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	166200	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013054	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	425800	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013050	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	472790	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012320	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	22015	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013060	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	5/9/2024	1500	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013059	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	5/9/2024	96367	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012301	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	4/9/2024	40274709	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024013062	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	9/9/2024	45701	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013063	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	9/9/2024	11940	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012342	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	6/9/2024	36697952	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012347	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	9/9/2024	1003824	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053476	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	15	12/9/2024	2850	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053477	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	12/9/2024	712	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054317	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	11/9/2024	1556808	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053478	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	17	16/09/2024	820	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053479	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	16/09/2024	3120	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054332	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13/09/2024	2602036	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054340	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	16/09/2024	465159	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054359	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	18/09/2024	927424	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053480	2.414E+14	1/9/2024	N	DC07	B	expenditure Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	19	25/09/2024	2230	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054370	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	23/09/2024	80511	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054371	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	23/09/2024	286458	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054372	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	23/09/2024	132402	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054379	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24/09/2024	91583	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054381	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	25/09/2024	600429	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053481	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	20	27/09/2024	380	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054496	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	26/09/2024	10071	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024055185	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	20/09/2024	350000	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024055186	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	20/09/2024	2340000	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024055187	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	20/09/2024	2650000	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002925	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	59	5/9/2024	42199	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002894	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	54000	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002895	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	89250	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002896	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	106120	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002897	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	127328	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002898	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	132600	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002899	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	162284	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002900	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	204860	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002901	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	250884	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002902	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	397364	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002904	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	264280	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002905	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	2003662	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002912	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	820404	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002913	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	849288	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002926	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	60	5/9/2024	9394	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002929	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	63	6/9/2024	56856	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002930	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	64	6/9/2024	19725	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000968	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	6/9/2024	18811	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000969	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	6/9/2024	9374	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000970	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	6/9/2024	3394	08028-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024000971	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	6/9/2024	6959	08028-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024000972	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	6/9/2024	3720	08028-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024000973	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	6/9/2024	6054	08028-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN092024002927	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	5/9/2024	61318	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000974	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	6/9/2024	3784	08028-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024052534	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	12/9/2024	31365	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052548	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	86	19/09/2024	9394	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024054365	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	20/09/2024	1022580	08386-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054366	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	20/09/2024	845333	08386-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054367	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	20/09/2024	695520	08386-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052549	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	87	19/09/2024	188885	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052572	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	110	30/09/2024	4401	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052574	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	112	30/09/2024	30270	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL)	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051456	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	27/09/2024	61860	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024992	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	1	2/9/2024	10010	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052311	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	23/09/2024	80769	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025028	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	46	3/9/2024	84842	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054378	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	23/09/2024	856843	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025842	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	107412	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025029	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	47	3/9/2024	15054	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025030	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	39730	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025031	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	56616	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025032	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	3700	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012293	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	89036	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012292	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	23299	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025033	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	51	3/9/2024	21150	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025132	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	183452	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025133	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	146800	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025134	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	1323104	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025223	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	5/9/2024	205968	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025152	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	614841	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025153	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	811629	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025154	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	980759	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025155	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	387208	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025156	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	1357872	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025157	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	21592	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025230	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	6/9/2024	560000	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025092	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	251710	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025093	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	1129961	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025094	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	1110548	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025095	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	18000	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025096	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	62780	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025097	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	249604	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025098	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	57748	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025099	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	320212	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025100	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	229196	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025855	2.414E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	4/9/2024	79976	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025856	2.414E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	4/9/2024	56120	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025857	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	493450	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025858	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	108012	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025859	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	249376	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025860	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	81832	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025861	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	56172	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025862	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	4/9/2024	90000	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025863	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	221928	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025101	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	156505	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025102	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	76684	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025103	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	123452	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025104	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	110049	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025105	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	135976	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025106	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	334060	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025107	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	60867	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025108	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	146632	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025109	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	1865016	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025110	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	3835264	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025111	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	985080	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025112	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	178864	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025113	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	3358964	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052235	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	327	16/09/2024	6003	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025131	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	312667	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051396	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	19/09/2024	179572	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051397	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	19/09/2024	9600	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052250	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	16/09/2024	9436	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051403	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	19/09/2024	36233	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051404	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	19/09/2024	2654	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051405	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	19/09/2024	30925	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051406	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	19/09/2024	13078	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052252	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	338	16/09/2024	71556	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052253	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	339	16/09/2024	7056	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052251	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	FAMILY WELFARE	NT	V	337	16/09/2024	14000	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025231	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	249	6/9/2024	1226393	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025232	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	250	6/9/2024	2256343	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054342	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	16/09/2024	474360	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025233	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	251	6/9/2024	2734696	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025234	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	252	6/9/2024	1786692	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025235	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	6/9/2024	171048	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052254	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	340	16/09/2024	279990	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025236	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	6/9/2024	71152	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025237	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	6/9/2024	17260	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025874	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	6/9/2024	303580	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052255	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	341	16/09/2024	1927	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052256	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	342	16/09/2024	2600	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052236	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	328	16/09/2024	1143	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052237	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	329	16/09/2024	2796	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025238	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	6/9/2024	76036	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052324	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	25/09/2024	71152	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052304	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	396	23/09/2024	76036	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051458	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	27/09/2024	245719	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051407	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	19/09/2024	27400	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051408	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	19/09/2024	13394	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024051409	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	19/09/2024	26712	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051410	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	19/09/2024	11856	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051411	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	19/09/2024	2576	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051412	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	19/09/2024	26588	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051413	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	19/09/2024	10591	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052257	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	16/09/2024	75444	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052258	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	16/09/2024	75444	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051415	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	19/09/2024	31014	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051416	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	19/09/2024	14447	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052239	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	331	16/09/2024	6770	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052246	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	332	16/09/2024	560	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052259	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	345	16/09/2024	1288	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052260	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	346	16/09/2024	2132	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052247	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	333	16/09/2024	2443	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052297	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	389	20/09/2024	1542	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052298	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	390	20/09/2024	1925	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052315	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	407	23/09/2024	1800	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052285	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	18/09/2024	139995	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052288	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	374	18/09/2024	305504	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049734	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	23/09/2024	93056	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049735	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	23/09/2024	93056	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051464	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	27/09/2024	30878	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052316	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	408	23/09/2024	2000000	CONTROLLER FINANCE & ACCOUNTS	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054382	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	25/09/2024	992220	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054375	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	23/09/2024	884580	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049737	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	23/09/2024	5180	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075270	2.414E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	HOSHIARPUR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	20/09/2024	95043600	08934-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024053704	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	12/9/2024	422272	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053705	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	12/9/2024	56120	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053706	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	12/9/2024	334140	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053707	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	12/9/2024	30368	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024075271	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	20/09/2024	4400000	08934-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024054369	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	20/09/2024	75774	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054318	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/9/2024	894240	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012337	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/9/2024	715560	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024047417	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	43	6/9/2024	465320	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047383	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	4/9/2024	75264	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047384	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	4/9/2024	428532	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047385	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	4/9/2024	481576	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047386	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	4/9/2024	2378709	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047387	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	4/9/2024	2380291	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047388	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	4/9/2024	909082	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047389	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	4/9/2024	648618	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047390	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	4/9/2024	570144	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047391	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	4/9/2024	509056	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047392	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	4/9/2024	504694	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047393	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	4/9/2024	484100	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047394	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	4/9/2024	389196	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024047395	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	4/9/2024	140804	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047396	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	4/9/2024	443826	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047397	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	4/9/2024	611764	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047414	2.414E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	40	5/9/2024	69858	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055705	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	12/9/2024	68700	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055706	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	12/9/2024	196344	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055719	2.414E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	23/09/2024	7758	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024054355	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	17/09/2024	1334640	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024055713	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	58	17/09/2024	18770	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055714	2.414E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	17/09/2024	11746	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055715	2.414E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	60	19/09/2024	520	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055716	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	20/09/2024	5997	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055718	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	20/09/2024	179049	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055720	2.414E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	65	25/09/2024	203906	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055728	2.414E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	73	30/09/2024	203906	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055723	2.414E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	68	27/09/2024	195146	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055721	2.414E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	25/09/2024	29394	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055726	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	27/09/2024	101160	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051474	2.414E+14	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	27/09/2024	200000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024051475	2.414E+14	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	27/09/2024	200000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024054575	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	389	27/09/2024	1047420	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024055729	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	30/09/2024	52125	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055730	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	30/09/2024	15000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055731	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	30/09/2024	45025	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	014576	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	37432	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014577	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	120708	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014578	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	126000	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014579	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	4/9/2024	338536	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014580	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	476000	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014581	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	4/9/2024	2738349	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014582	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	4/9/2024	1651728	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014583	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	4/9/2024	354256	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014584	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	4/9/2024	788400	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014585	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	4/9/2024	1104824	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014586	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	4/9/2024	1431412	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014587	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	4/9/2024	96812	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014588	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	4/9/2024	112044	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014589	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	4/9/2024	118956	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014590	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	4/9/2024	700800	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014591	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	4/9/2024	5228873	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014592	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	4/9/2024	701231	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014593	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	18	5/9/2024	230290	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	VN092024054358	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	17/09/2024	38082	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	014595	2.414E+14	1/9/2024	N	DC07	C	Vouchers	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	20	10/9/2024	40532	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014594	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	19	5/9/2024	294300	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014596	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	21	10/9/2024	6929	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014597	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	22	10/9/2024	317782	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	049597	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	26	19/09/2024	2830	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	049594	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	23	17/09/2024	78816	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	VN092024051445	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	23/09/2024	54225	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	049596	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	25	17/09/2024	598	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	049595	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	24	17/09/2024	45425	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	VN092024049598	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	27	30/09/2024	450	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024055182	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	17/09/2024	1332	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024051529	2.414E+14	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	12/9/2024	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004617	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	48720	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024004694	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	120916	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024004695	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	137568	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024004696	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	304432	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024004693	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	541198	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024004697	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	21700	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024051521	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	16/09/2024	14197	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052823	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	12/9/2024	759	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGA RH

####	VN092024052824	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	12/9/2024	8761	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052825	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	12/9/2024	8785	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052826	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	17/09/2024	43400	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052827	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	10	17/09/2024	134550	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052828	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	11	17/09/2024	89700	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055183	2.414E+14	1/9/2024	N	DC10	K	Refund Vouchers	HOSHIARPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	3	26/09/2024	102886	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055184	2.414E+14	1/9/2024	N	DC10	K	Refund Vouchers	HOSHIARPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	4	26/09/2024	1084400	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024013898	2.414E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	4	2/9/2024	482864	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012327	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	51922	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012328	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/9/2024	47575	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012329	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/9/2024	39813	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012330	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/9/2024	35029	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012331	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	15070	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012332	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	42172	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000954	2.414E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	98	5/9/2024	10000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000889	2.414E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	99	5/9/2024	10000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024013895	2.414E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	1	2/9/2024	2500	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012303	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	32236	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012304	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	30560	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012305	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	30560	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012306	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	31305	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012307	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	39626	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012308	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	27889	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013896	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	2/9/2024	514500	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013912	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/9/2024	107912	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013897	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	1561753	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013913	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/9/2024	19506308	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013914	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/9/2024	19752031	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013915	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/9/2024	20749150	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013916	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/9/2024	22731848	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013917	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/9/2024	22814224	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013919	2.414E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	2/9/2024	118105	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013945	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	4/9/2024	24564	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013920	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	26	2/9/2024	19199	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013921	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/9/2024	79600	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013922	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/9/2024	97390	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013923	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/9/2024	117124	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013924	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/9/2024	129900	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013925	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/9/2024	141600	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013926	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/9/2024	166252	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013927	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/9/2024	249157	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013928	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/9/2024	407476	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013929	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/9/2024	420556	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013930	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/9/2024	487440	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013931	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/9/2024	612586	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013932	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/9/2024	744998	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013933	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/9/2024	756703	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013934	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/9/2024	1022260	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB

####	VN092024013935	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/9/2024	1120585	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013936	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/9/2024	1814844	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013937	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/9/2024	23690991	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013938	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/9/2024	816605	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013939	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/9/2024	632730	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013940	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/9/2024	657904	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013941	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	2/9/2024	13372683	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013942	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	2/9/2024	164468	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013943	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/9/2024	81680	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013944	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/9/2024	59700	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013951	2.414E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	57	9/9/2024	70525	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013968	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	9/9/2024	131997	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013969	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	9/9/2024	110430	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013970	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	9/9/2024	189932	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013971	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	9/9/2024	90141	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013972	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	9/9/2024	53128	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013973	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	9/9/2024	56400	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013974	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	9/9/2024	64009	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013975	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	9/9/2024	57732	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013976	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	9/9/2024	121593	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013952	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	9/9/2024	27784	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013953	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	9/9/2024	26174	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013977	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	9/9/2024	58698	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013954	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	9/9/2024	17756	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013978	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	9/9/2024	65296	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013955	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	9/9/2024	28612	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013956	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	9/9/2024	23920	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013957	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	9/9/2024	25392	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013958	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	9/9/2024	26174	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013979	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	9/9/2024	63579	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013959	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	9/9/2024	26956	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013980	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	9/9/2024	104575	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013960	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	9/9/2024	26174	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013961	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	9/9/2024	32330	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013962	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	9/9/2024	28236	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013981	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	9/9/2024	92167	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013963	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	9/9/2024	26956	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013982	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	9/9/2024	72335	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013964	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	9/9/2024	20608	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013984	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	9/9/2024	25392	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013983	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	9/9/2024	139722	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024051398	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	19/09/2024	120800	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051399	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	19/09/2024	55947	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051400	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	19/09/2024	108155	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051401	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	19/09/2024	77446	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051402	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	19/09/2024	92260	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000993	2.414E+14	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	9/9/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024013985	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	9/9/2024	12895	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013986	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	9/9/2024	10636	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013987	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	93	9/9/2024	1339487	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024012350	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	9/9/2024	655500	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024013965	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	9/9/2024	469001	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013950	2.414E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	56	6/9/2024	142305	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013966	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	9/9/2024	77113	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024013967	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	9/9/2024	60007	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054148	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	16/09/2024	31280	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054149	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	16/09/2024	30360	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054150	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	16/09/2024	32200	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054151	2.414E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	109	16/09/2024	19706	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054152	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	110	16/09/2024	15010	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054153	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	111	16/09/2024	8500	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024056126	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	16/09/2024	6999	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054344	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	16/09/2024	858360	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054345	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	16/09/2024	808680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054346	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	16/09/2024	808680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054347	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	16/09/2024	808680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054348	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	16/09/2024	808680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054154	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	16/09/2024	18308	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054155	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	16/09/2024	17756	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054156	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	16/09/2024	23184	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054157	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	16/09/2024	26956	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054158	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	16/09/2024	29486	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054349	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	16/09/2024	1131600	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054147	2.414E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	105	16/09/2024	30938	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054159	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	16/09/2024	115548	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054160	2.414E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	118	16/09/2024	10418	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054165	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	17/09/2024	55514	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054164	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	122	17/09/2024	60000	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054161	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	17/09/2024	10896	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054166	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	17/09/2024	10840	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054162	2.414E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	120	17/09/2024	69860	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054168	2.414E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	126	19/09/2024	36964	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054163	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	17/09/2024	59700	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054174	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	23/09/2024	23230	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054130	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	25/09/2024	26956	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054175	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	23/09/2024	9154	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054176	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	23/09/2024	23184	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054177	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	23/09/2024	23184	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054178	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	136	23/09/2024	357071	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054173	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	23/09/2024	94595	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054179	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	23/09/2024	3312	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054126	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	140	23/09/2024	17510	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054128	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	23/09/2024	32522	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054129	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	23/09/2024	31280	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054131	2.414E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	145	25/09/2024	224105	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054134	2.414E+14	1/9/2024	N	DC02	D	Misc. Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	148	27/09/2024	238875	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054139	2.414E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	153	27/09/2024	1049964	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024054141	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	30/09/2024	71629	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
####	VN092024021414	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	4/9/2024	135940	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021415	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	4/9/2024	39800	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021416	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	4/9/2024	433380	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021417	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	4/9/2024	903108	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021442	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	4/9/2024	751716	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024012319	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	23977	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057959	2.414E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1270	12/9/2024	1288	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022240	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	5/9/2024	4705	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021403	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	4/9/2024	83600	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021404	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	4/9/2024	216632	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021405	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	4/9/2024	400040	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021418	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	4/9/2024	42356	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021441	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	4/9/2024	521976	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057941	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1252	12/9/2024	21990	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058178	2.414E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1489	20/09/2024	714	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024000890	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	100	6/9/2024	44500	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000892	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	102	6/9/2024	135342	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001001	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	152	10/9/2024	12870	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001002	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	153	10/9/2024	10000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001004	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	155	10/9/2024	3280	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000894	2.414E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	104	6/9/2024	44500	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001005	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	156	10/9/2024	10710	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000955	2.414E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	106	6/9/2024	20095	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000895	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	105	6/9/2024	156600	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000928	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	72	4/9/2024	62592	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000929	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	73	4/9/2024	119328	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000930	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	74	4/9/2024	224480	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024051504	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	337	30/09/2024	3241	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024015809	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	62204	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015810	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	84200	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015811	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	115496	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015812	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	176020	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049800	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	5	16/09/2024	3505	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049801	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	6	16/09/2024	16631	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049802	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	16/09/2024	3897	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049805	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	10	19/09/2024	109315	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049803	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	CONFERENCES,	INFORMATION AND PUBLIC	NT	V	8	16/09/2024	1760060	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049804	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	9	16/09/2024	942	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024032456	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	4/9/2024	684832	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032457	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	189012	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024000966	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/9/2024	5000	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024000967	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	6/9/2024	10849	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032470	2.414E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	23	6/9/2024	44749	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032458	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	145204	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032459	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	672738	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024012312	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	58684	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012313	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	67861	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024062946	2.414E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	26	16/09/2024	1049	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010343	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	4/9/2024	145412	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010344	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	25	4/9/2024	77892	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010346	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	27	4/9/2024	105120	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010347	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	28	4/9/2024	184612	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010348	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	29	4/9/2024	86400	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010345	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	26	4/9/2024	49184	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010354	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	35	6/9/2024	3950	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010363	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	44	10/9/2024	2804	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024049892	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	80	23/09/2024	18780	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024049897	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	85	27/09/2024	86400	08457-DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	026682	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARP	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	1	4/9/2024	34720	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL	CHANDIGA
####	026683	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARP	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	2	4/9/2024	72400	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL	CHANDIGA
####	026684	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARP	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	3	4/9/2024	75568	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL	CHANDIGA
####	026685	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARP	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	4	4/9/2024	108012	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL	CHANDIGA
####	026686	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARP	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	5	4/9/2024	340228	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL	CHANDIGA
####	026687	2.414E+14	1/9/2024	N	DC05	F	Contingent Bill	HOSHIARP	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	6	4/9/2024	208715	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL	CHANDIGA
####	026688	2.414E+14	1/9/2024	N	DC05	F	Contingent Bill	HOSHIARP	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	EXPENSES	06-ELECTIONS	NT	V	7	5/9/2024	14000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL	CHANDIGA
####	VN092024026689	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	5/9/2024	23000	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026690	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	9	5/9/2024	4300	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073059	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	19/09/2024	1571385	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073060	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	19/09/2024	2050608	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073061	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	19/09/2024	2137680	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073062	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	19/09/2024	1015867	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073063	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	19/09/2024	547273	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073064	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	19/09/2024	2023795	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073065	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	19/09/2024	543500	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073066	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	19/09/2024	2537909	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073067	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	19/09/2024	708670	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073068	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	19/09/2024	769330	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073056	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	15	19/09/2024	1171400	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073057	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	16	19/09/2024	667800	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073051	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	17/09/2024	378168	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073052	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	17/09/2024	249720	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073053	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	17/09/2024	100548	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073082	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	23/09/2024	725506	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073054	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	17/09/2024	685074	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073058	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	17	19/09/2024	351000	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073069	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	19/09/2024	388953	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073070	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	29	19/09/2024	124500	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073055	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	17/09/2024	727900	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073071	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	20/09/2024	2359650	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073072	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	20/09/2024	1108510	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073073	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	32	20/09/2024	210000	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073074	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	20/09/2024	178332	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073075	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	34	20/09/2024	102300	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073076	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	20/09/2024	484313	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073077	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	20/09/2024	800840	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073078	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	20/09/2024	370350	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073079	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	38	20/09/2024	5435	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073080	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	39	20/09/2024	56200	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073081	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	40	20/09/2024	144000	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073083	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	42	23/09/2024	423430	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073084	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	43	23/09/2024	112479	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073088	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	27/09/2024	40333	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073085	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	23/09/2024	215686	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073086	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	23/09/2024	159100	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073089	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	27/09/2024	175843	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH

####	VN092024073090	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	27/09/2024	113206	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073091	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	27/09/2024	159862	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073087	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	46	25/09/2024	385125	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073092	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	30/09/2024	56366	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024073093	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	52	30/09/2024	181500	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026700	2.414E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/9/2024	419489	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026701	2.414E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4/9/2024	204422	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026702	2.414E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4/9/2024	29121	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026703	2.414E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4/9/2024	343968	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056340	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	13/09/2024	2897	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056341	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	13/09/2024	52470	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056342	2.414E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	13/09/2024	76644	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056343	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	25/09/2024	2040000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056344	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	25/09/2024	1989000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056345	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	25/09/2024	2550000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056346	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	25/09/2024	2550000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056347	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	25/09/2024	1734000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056348	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056349	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056350	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	25/09/2024	3264000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056351	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056352	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056353	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056354	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	25/09/2024	3009000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056355	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056356	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056357	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	25/09/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN092024056358	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	25/09/2024	4488000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024056359	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	27/09/2024	1000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024056360	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	27/09/2024	1930	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024045916	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	41292	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024045920	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	75316	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024045921	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	4/9/2024	143504	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024045922	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	4/9/2024	183148	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024046128	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/9/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024046129	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/9/2024	5604629	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024046130	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	2/9/2024	3320780	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024046131	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	2/9/2024	3243601	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024045917	2.414E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	55703	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024045918	2.414E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	25000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024045919	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	4/9/2024	20000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024045923	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	6/9/2024	22632	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024055490	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	9	12/9/2024	28608	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024055491	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	12/9/2024	2820	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024055492	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	12/9/2024	28462	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069685	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	12/9/2024	4000000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069689	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	19/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069688	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	19/09/2024	6720000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069690	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	19/09/2024	7545970	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069692	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	19/09/2024	3317000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069691	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	19/09/2024	1187346	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069698	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	20/09/2024	1075000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069697	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	20/09/2024	2149990	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069696	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	20/09/2024	2198560	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069695	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	20/09/2024	8450000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069694	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	20/09/2024	2900000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069693	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	20/09/2024	1004000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069705	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	27/09/2024	700000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069704	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	27/09/2024	3284800	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069703	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	23	27/09/2024	5207400	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069706	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	27/09/2024	1207400	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069702	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	22	27/09/2024	700000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024069701	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	27/09/2024	4141000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024054341	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	16/09/2024	6660	08404-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012289	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	1844780	08404-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024052244	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	20/09/2024	82908	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052245	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	20/09/2024	412335	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052284	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	370	18/09/2024	76819	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052204	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	12/9/2024	91060	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052205	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	12/9/2024	56024	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052206	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	12/9/2024	102584	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052207	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	299	12/9/2024	57856	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052208	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	12/9/2024	59076	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052209	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	12/9/2024	199846	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052210	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	12/9/2024	405992	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052211	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	12/9/2024	129052	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024052212	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	12/9/2024	317807	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052213	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	12/9/2024	64858	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052214	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	12/9/2024	1629508	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052215	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	12/9/2024	436098	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052216	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	12/9/2024	78076	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052217	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	12/9/2024	58856	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052218	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	12/9/2024	110098	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052219	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	12/9/2024	55444	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052220	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	12/9/2024	137440	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051376	2.414E+14	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	18/09/2024	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052238	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	330	16/09/2024	16090	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052248	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	334	16/09/2024	2280	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052249	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	335	16/09/2024	836	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052286	2.414E+14	1/9/2024	N	DC06	D	Misc. Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	372	18/09/2024	27250	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052287	2.414E+14	1/9/2024	N	DC06	D	Misc. Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	373	18/09/2024	346075	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051462	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	27/09/2024	9874	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051463	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	27/09/2024	30450	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024052299	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	HOSPITALS (RURAL)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	391	20/09/2024	950	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051471	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	27/09/2024	2026	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051472	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27/09/2024	13132	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051477	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	27/09/2024	19472	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051473	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	27/09/2024	4658	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024047375	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	4/9/2024	37916	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047376	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	4/9/2024	55492	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047377	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	4/9/2024	75316	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047378	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	4/9/2024	89232	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047379	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	4/9/2024	147556	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047380	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	4/9/2024	228368	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047381	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	4/9/2024	470640	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047382	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	4/9/2024	481528	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047418	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	44	6/9/2024	68739	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055725	2.414E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	70	27/09/2024	946	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024010946	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	4/9/2024	444042	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010947	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	4/9/2024	1128046	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010948	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	4/9/2024	573294	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010949	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	4/9/2024	769248	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010958	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	15	9/9/2024	2000	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010959	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	16	9/9/2024	600	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010961	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	18	10/9/2024	5230	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010962	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	19	10/9/2024	945	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050501	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	43	20/09/2024	1316	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050502	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	44	20/09/2024	1250	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050503	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	45	23/09/2024	9607	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050495	2.414E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	37	17/09/2024	11050	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	050478	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	12/9/2024	9183	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	050479	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	12/9/2024	27729	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	050488	2.414E+14	1/9/2024	N	DC07	D	Misc. Vouchers	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	30	13/09/2024	8200	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	050489	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	31	13/09/2024	14750	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	VN092024051517	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	16/09/2024	8486	08398-SEED DEVELOPMENT OFFICER	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024051518	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	16/09/2024	26600	08398-SEED DEVELOPMENT OFFICER	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	050504	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	46	24/09/2024	22494	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	010944	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	4/9/2024	258280	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	010950	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	4/9/2024	3092624	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	010951	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	4/9/2024	406172	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
###	010952	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	4/9/2024	1747430	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB

####	010953	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	4/9/2024	251220	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	010954	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	4/9/2024	83252	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	010955	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	12	4/9/2024	80884	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	010956	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	4/9/2024	71836	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	010957	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	4/9/2024	622676	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	010945	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	4/9/2024	3096654	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN092024 051520	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	16/09/2024	35944	08398-SEED DEVELOPMENT OFFICER	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	050480	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	12/9/2024	41299	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	010960	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	10/9/2024	256996	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050481	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	23	12/9/2024	111076	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050490	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	32	13/09/2024	7000	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050491	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	RATES AND	AGRICULTURE	NT	V	33	13/09/2024	79874	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050492	2.414E+14	1/9/2024	N	DC07	D	Misc. Vouchers	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	34	13/09/2024	15700	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050493	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	35	13/09/2024	5350	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN092024 051418	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	19/09/2024	19247	08398-SEED DEVELOPMENT OFFICER	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	050494	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	36	13/09/2024	1383	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050496	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	38	17/09/2024	11077	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN092024 051459	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	27/09/2024	89293	08398-SEED DEVELOPMENT OFFICER	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	050497	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	39	17/09/2024	12548	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050498	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	40	17/09/2024	2230	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050499	2.414E+14	1/9/2024	N	DC07	D	Misc. Vouchers	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	41	17/09/2024	6900	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050500	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	42	17/09/2024	12415	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050505	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	47	30/09/2024	207022	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN092024 003920	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/9/2024	51584	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003921	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/9/2024	95134	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003922	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	141600	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003923	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	4/9/2024	170376	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003924	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	4/9/2024	271656	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003925	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	4/9/2024	510260	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 012311	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	43104	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 003926	2.414E+14	1/9/2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	4/9/2024	135180	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 012349	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	9/9/2024	699577	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 003928	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	11	9/9/2024	9100	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003927	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	10	9/9/2024	9740	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 053331	2.414E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	12	12/9/2024	1076	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 054361	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	19/09/2024	655500	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 053333	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	14	27/09/2024	21823	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 053334	2.414E+14	1/9/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	15	27/09/2024	21132	08615-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 053416	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	19/09/2024	67804	OFFICER, WOMEN PROGRAMME	HOSHIARPUR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 053417	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	19/09/2024	71328	OFFICER, WOMEN PROGRAMME	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 053418	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	19/09/2024	106474	OFFICER, WOMEN PROGRAMME	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 053419	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	27/09/2024	106474	OFFICER, WOMEN PROGRAMME	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 050506	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	24/09/2024	217364	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 050507	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	24/09/2024	134230	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 050508	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	24/09/2024	169898	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 050509	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	24/09/2024	147032	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 050510	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	24/09/2024	35366	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 026669	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	4	4/9/2024	100184	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 026670	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	5	4/9/2024	109932	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 026671	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	6	4/9/2024	81900	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 026672	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	7	4/9/2024	311420	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 055501	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	18	19/09/2024	820	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	015461	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	4	9/9/2024	2493	DIRECTOR	HOSHIARPUR	DAIRY	PUNJAB
####	015462	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	5	9/9/2024	2420	DIRECTOR	HOSHIARPUR	DAIRY	PUNJAB
####	015458	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	99496	DIRECTOR	HOSHIARPUR	DAIRY	PUNJAB
####	015459	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	48188	DIRECTOR	HOSHIARPUR	DAIRY	PUNJAB
####	015460	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	48720	DIRECTOR	HOSHIARPUR	DAIRY	PUNJAB
####	049706	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	12/9/2024	25604	DIRECTOR	HOSHIARPUR	DAIRY	PUNJAB
####	049707	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	7	12/9/2024	10692	DIRECTOR	HOSHIARPUR	DAIRY	PUNJAB
####	VN092024 003593	2.414E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	36	6/9/2024	138713	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003574	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	77536	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003575	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	114392	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003576	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	71948	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003594	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	37	6/9/2024	71240	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003596	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	39	6/9/2024	2350920	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB

####	VN092024003597	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	40	6/9/2024	71200	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003595	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	38	6/9/2024	2705600	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003598	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	41	6/9/2024	1781000	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003599	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	42	6/9/2024	1496040	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053422	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	50	12/9/2024	284840	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077865	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	24/09/2024	20000000	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077866	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	26/09/2024	1100000	DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000924	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	4/9/2024	144140	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000925	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	4/9/2024	149936	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000926	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	4/9/2024	19900	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000927	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	4/9/2024	50052	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000958	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	109	6/9/2024	72583500	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000959	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	110	6/9/2024	88714500	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000960	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	111	6/9/2024	32151000	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000961	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	112	6/9/2024	26304000	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000962	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	113	6/9/2024	9027000	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000963	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	114	6/9/2024	11031000	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000964	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	115	6/9/2024	13615500	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000965	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	116	6/9/2024	11139000	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051383	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	216	19/09/2024	7128	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051384	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	217	19/09/2024	1050	SOCIAL SECURITY OFFICER	SECURITY OFFICER,HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024028837	2.414E+14	1/9/2024	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	4/9/2024	238044	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028838	2.414E+14	1/9/2024	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	4/9/2024	136596	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028844	2.414E+14	1/9/2024	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	9	4/9/2024	568020	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028845	2.414E+14	1/9/2024	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	10	4/9/2024	110336	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028839	2.414E+14	1/9/2024	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	4	4/9/2024	3360545	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028840	2.414E+14	1/9/2024	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	4/9/2024	3420100	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028841	2.414E+14	1/9/2024	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	4/9/2024	3383698	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028842	2.414E+14	1/9/2024	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	4/9/2024	3396927	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028843	2.414E+14	1/9/2024	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	4/9/2024	3282258	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028836	2.414E+14	1/9/2024	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	1	4/9/2024	937859	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028846	2.414E+14	1/9/2024	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	4/9/2024	3007713	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028847	2.414E+14	1/9/2024	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	12	9/9/2024	23759	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067139	2.414E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	14	19/09/2024	9847	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067138	2.414E+14	1/9/2024	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	13	17/09/2024	9200	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067140	2.414E+14	1/9/2024	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	20/09/2024	8676	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067141	2.414E+14	1/9/2024	N	DC03	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	16	20/09/2024	390	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038883	2.414E+14	1/9/2024	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	2	4/9/2024	29295	08026-DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038882	2.414E+14	1/9/2024	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	1	2/9/2024	950	08026-DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054122	2.414E+14	1/9/2024	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	3	12/9/2024	2530	08026-DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054123	2.414E+14	1/9/2024	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	4	12/9/2024	2620	08026-DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	032894	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	75116	REGIONALTRANSPORT	HOSHIARPUR	STATE TRANSPORT	CHANDIGA
####	032895	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	32144	REGIONALTRANSPORT	HOSHIARPUR	STATE TRANSPORT	CHANDIGA
####	032892	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	4/9/2024	302052	REGIONALTRANSPORT	HOSHIARPUR	STATE TRANSPORT	CHANDIGA
####	032893	2.414E+14	1/9/2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	86568	REGIONALTRANSPORT	HOSHIARPUR	STATE TRANSPORT	CHANDIGA
####	VN092024033033	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	1193936	CONSERVATION OFFICER	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033034	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	515116	CONSERVATION OFFICER	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB

####	VN092024033035	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	1169574	CONSERVATION OFFICER	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033032	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	3047430	CONSERVATION OFFICER	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024055471	2.414E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	20/09/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024051466	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	27/09/2024	33000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051467	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	27/09/2024	19527	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051469	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27/09/2024	91943	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024055474	2.414E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	27/09/2024	2217123	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055475	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	30/09/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055473	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	27/09/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055472	2.414E+14	1/9/2024	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	CONSERVATION OF WATER RESOURC	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	27/09/2024	348349	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055476	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	30/09/2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024072669	2.414E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	9	6/9/2024	50000	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072663	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	18000	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072664	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	37916	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072665	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	19900	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072670	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	10	9/9/2024	47600	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072666	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	64756	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072667	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	4/9/2024	73824	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072668	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	4/9/2024	127652	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024013061	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	6/9/2024	1305	08036-DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013055	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	4/9/2024	151304	08036-DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013056	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	4/9/2024	35400	08036-DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013057	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	4/9/2024	2265	08036-DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013058	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	5/9/2024	16075	08036-DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024002906	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	251952	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002907	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	210998	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002908	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	210920	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019921	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	142044	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002909	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	435688	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002910	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	97406	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002911	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	455520	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024012318	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	33906	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019922	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	39800	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019923	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	70476	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019924	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	378100	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019925	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	615410	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019926	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	1335742	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024054330	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/9/2024	39543	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002920	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	54	4/9/2024	697500	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053708	2.414E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	23	12/9/2024	1207500	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052564	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	25/09/2024	35374	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052550	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	88	19/09/2024	60824	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052560	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	98	23/09/2024	12178	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052561	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	99	23/09/2024	10908	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052562	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	100	23/09/2024	5800	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024052547	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	85	16/09/2024	24210	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024010319	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	33032	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024000938	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	4/9/2024	94326	08488-PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000939	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	4/9/2024	164390	08488-PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000914	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	4/9/2024	51584	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000915	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	4/9/2024	62780	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000916	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	4/9/2024	142868	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000917	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	4/9/2024	264942	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000918	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	4/9/2024	125032	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000902	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	4/9/2024	1584291	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000909	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/9/2024	816350	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054360	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	18/09/2024	32120	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051377	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	210	19/09/2024	7111	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051424	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	257	20/09/2024	100000	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051438	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	271	23/09/2024	326349	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051480	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	313	27/09/2024	825	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000905	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	4/9/2024	51852	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024000906	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	4/9/2024	71434	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024000907	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	4/9/2024	125032	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024000908	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	4/9/2024	133046	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024000935	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	4/9/2024	534223	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024000934	2.414E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	4/9/2024	974839	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024054319	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12/9/2024	1104000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051422	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	255	20/09/2024	3564	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051423	2.414E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	256	20/09/2024	19306	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024003577	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	79464	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003578	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	122080	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003579	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/9/2024	62832	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003580	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/9/2024	46056	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003581	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/9/2024	59280	DEVELOPMENT AND PANCHAYAT OFFICER.	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003582	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	4/9/2024	79976	DEVELOPMENT AND PANCHAYAT OFFICER.	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003583	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	4/9/2024	97372	DEVELOPMENT AND PANCHAYAT OFFICER.	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003584	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/9/2024	226636	DEVELOPMENT AND PANCHAYAT OFFICER.	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024012335	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/9/2024	29842	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031931	2.414E+14	1/9/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/9/2024	32805	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002914	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	126232	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002915	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	209212	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002916	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	97372	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002917	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/9/2024	185882	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002918	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/9/2024	19900	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002919	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/9/2024	41172	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002928	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	6/9/2024	2145	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002903	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	96072	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024000990	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	141	9/9/2024	342000	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002932	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	9/9/2024	4456	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002933	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	67	9/9/2024	5000	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052531	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	69	12/9/2024	1002	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052532	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	12/9/2024	54484	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052533	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	71	12/9/2024	2599	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071578	2.414E+14	1/9/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	19/09/2024	16875	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071603	2.414E+14	1/9/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	27/09/2024	194130	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052554	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	92	20/09/2024	1838	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071579	2.414E+14	1/9/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	19/09/2024	31275	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052565	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	103	25/09/2024	19728	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052566	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	104	25/09/2024	22884	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052567	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	105	25/09/2024	14437	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052568	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	106	25/09/2024	19485	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052569	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	107	25/09/2024	23473	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052573	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	111	30/09/2024	1500	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052570	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	108	27/09/2024	24686	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052571	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	109	27/09/2024	16104	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024049859	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	12/9/2024	103160	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049860	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	12/9/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049861	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	12/9/2024	30368	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049862	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	12/9/2024	18000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049863	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	12/9/2024	67649	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049880	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	17/09/2024	133320	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049887	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	16-LABOUR	NT	V	75	19/09/2024	1383	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049881	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	69	17/09/2024	947	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049882	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	70	17/09/2024	9504	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024049893	2.414E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	24/09/2024	32168	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	050482	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	24	12/9/2024	81832	TRAINING OFFICER	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050483	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	12/9/2024	92440	TRAINING OFFICER	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050484	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	26	12/9/2024	164820	TRAINING OFFICER	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050485	2.414E+14	1/9/2024	N	DC07	A	Allowances	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	27	12/9/2024	75890	TRAINING OFFICER	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050486	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	28	12/9/2024	1358	TRAINING OFFICER	HOSHIARPUR	AGRICULTURE	PUNJAB
####	050487	2.414E+14	1/9/2024	N	DC07	F	Contingent Bill	HOSHIARP	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	29	12/9/2024	841	TRAINING OFFICER	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN092024010333	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	4/9/2024	117228	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010334	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	4/9/2024	37916	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024049896	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	84	27/09/2024	851	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024003564	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	64750	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003565	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	65108	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003566	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	76500	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003567	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	106290	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003568	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	172448	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003569	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	612356	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003570	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	799746	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003571	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	623302	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003572	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	204200	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003573	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	141720	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053420	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	12/9/2024	141552	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053421	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	12/9/2024	145264	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053423	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	13/09/2024	21700	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024026666	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	81828	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026667	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/9/2024	68624	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026668	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	4/9/2024	187676	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN092024026675	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	10	10/9/2024	1015	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026676	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	10/9/2024	34544	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026677	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	12	10/9/2024	5310	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026678	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	13	10/9/2024	2830	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026679	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	14	10/9/2024	1048	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026680	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	15	10/9/2024	24325	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026681	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	16	10/9/2024	6120	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055502	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	19	20/09/2024	1087	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055503	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	20	25/09/2024	51000	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055508	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	25	30/09/2024	14500	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055504	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	21	27/09/2024	17322	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055505	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	22	27/09/2024	6062	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055506	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	23	27/09/2024	9093	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055507	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	24	27/09/2024	9093	OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024010331	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	1938500	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010332	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	4/9/2024	394120	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010335	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	4/9/2024	257632	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010336	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	4/9/2024	35207	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010338	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	953508	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024012325	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	93667	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049879	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	67	16/09/2024	7301	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049888	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	76	20/09/2024	43986	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024054343	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	16/09/2024	1418640	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049875	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	63	16/09/2024	14400	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049876	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	64	16/09/2024	1563	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049877	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	65	16/09/2024	12218	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049889	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	77	20/09/2024	187095	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049890	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	78	20/09/2024	22581	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049891	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	79	20/09/2024	25293	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049063	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/9/2024	37916	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049064	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	54544	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049065	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/9/2024	111336	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049066	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/9/2024	432987	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049067	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/9/2024	1267654	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049068	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	1883710	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049069	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	3015850	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024049070	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	13	5/9/2024	184480	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024012351	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	9/9/2024	40675	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012352	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	9/9/2024	40675	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054197	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	24	19/09/2024	4960	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024054195	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	22	17/09/2024	716	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024054196	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	17/09/2024	174648	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024054199	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	26	23/09/2024	3104	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
####	VN092024062950	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	24/09/2024	66067	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024062951	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	24/09/2024	80858	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032460	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	68728	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032461	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	54396	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032462	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	446692	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032463	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	772924	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032464	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	1317940	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024012317	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	30811	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062952	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	26/09/2024	54089	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB

###	VN092024026673	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	8	4/9/2024	73200	08356-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024026674	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	9	4/9/2024	98984	08356-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024055500	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	17	12/9/2024	584	08356-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028475	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	71276	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028476	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	83528	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028477	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	92120	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028478	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	140312	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028479	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	216737	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028480	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	275852	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028481	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	417974	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028469	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	4/9/2024	470783	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024028470	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	4/9/2024	2399426	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050056	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	20/09/2024	96562	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050049	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	17/09/2024	55830	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024054356	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	17/09/2024	992220	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024050050	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	17/09/2024	71791	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050051	2.414E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	23	17/09/2024	23759	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050052	2.414E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	24	17/09/2024	1123	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050055	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	27	19/09/2024	2252	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050057	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	29	23/09/2024	4620	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050058	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	30	23/09/2024	16752	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050053	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	19/09/2024	13320	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024050054	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	19/09/2024	39016	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024046470	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/9/2024	54000	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046471	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/9/2024	62484	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024027092	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/9/2024	80680	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027093	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/9/2024	94898	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024046472	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/9/2024	102204	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046473	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/9/2024	118812	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024027094	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/9/2024	156512	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027095	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/9/2024	173432	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024027096	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/9/2024	174404	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024046474	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/9/2024	282592	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046475	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/9/2024	306372	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046476	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/9/2024	373820	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046477	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/9/2024	425500	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024027097	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/9/2024	531290	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024046478	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/9/2024	972752	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046479	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/9/2024	1122234	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024027098	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/9/2024	430688	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024004967	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/9/2024	212094	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046488	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	4/9/2024	43976	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024012334	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/9/2024	32678	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012336	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/9/2024	68620	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012341	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	5/9/2024	22780	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024046489	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	4/9/2024	14179	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046490	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/9/2024	45794	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046491	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/9/2024	57177	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046492	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	4/9/2024	67634	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046493	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	4/9/2024	78411	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046494	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	4/9/2024	89521	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046495	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/9/2024	32036	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046506	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	5/9/2024	47671	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR

####	VN092024046517	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	9/9/2024	109125	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046518	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	9/9/2024	126187	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046507	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	5/9/2024	45616	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046516	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	9/9/2024	141834	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046520	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	10/9/2024	58856	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061037	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	64	13/09/2024	36970	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061038	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	65	13/09/2024	7200	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061048	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	75	19/09/2024	22325	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061049	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	76	19/09/2024	20242	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061050	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	77	19/09/2024	21835	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061051	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	78	19/09/2024	10989	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061039	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	66	13/09/2024	62260	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024067662	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	13/09/2024	21004	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024067663	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13/09/2024	3350069	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061040	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	13/09/2024	101760	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061047	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	74	19/09/2024	23830	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061891	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	18/09/2024	888	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024061892	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	18/09/2024	1480	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024067664	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	18/09/2024	38044208	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024067665	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	25/09/2024	786714	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061894	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	25/09/2024	6799	08925-EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024067618	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONTRUCTION OF NEW DAMS (CHAK	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	25/09/2024	368372	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN092024067622	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONTRUCTION OF NEW DAMS (CHAK	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	27/09/2024	4000	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN092024067667	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	27/09/2024	3888	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024067623	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONTRUCTION OF NEW DAMS (CHAK	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	27/09/2024	20060	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN092024067668	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER DISTRIBUTION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	30/09/2024	9332096	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN092024046496	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	5/9/2024	66802	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046497	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	5/9/2024	277528	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046498	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	5/9/2024	528656	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046499	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	5/9/2024	2307922	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046500	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	5/9/2024	1262350	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046501	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	34	5/9/2024	79904	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024012338	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	5/9/2024	66619	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012339	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/9/2024	31912	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024046502	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	5/9/2024	52724	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046503	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	5/9/2024	18000	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046504	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	5/9/2024	19800	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046505	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	5/9/2024	67375	ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061885	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	13/09/2024	30862	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024051390	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	19/09/2024	80777	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051395	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	19/09/2024	4985	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039019	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	86028	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039020	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	61152	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039021	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	69100	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039022	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	75452	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039023	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	186638	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039024	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	192505	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039025	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	51634	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH

###	VN092024 039026	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	290284	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039027	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	667134	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039028	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	951066	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039029	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	1996545	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 039030	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	145412	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061886	2.414E+14	1/9/2024	N	DC06	B	expenditure Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	14	13/09/2024	20562	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061887	2.414E+14	1/9/2024	N	DC06	D	Misc. Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	15	16/09/2024	12345	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061888	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	16/09/2024	15778	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061889	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	16/09/2024	127424	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061890	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	16/09/2024	70776	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061893	2.414E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	20/09/2024	59904	08612-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004924	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	2/9/2024	223628	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004925	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	2/9/2024	361600	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004927	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	2/9/2024	71190	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004928	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	2/9/2024	336960	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004929	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	2/9/2024	72400	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004930	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	2/9/2024	227628	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004931	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	2/9/2024	329462	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004932	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	2/9/2024	514328	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004933	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	2/9/2024	25500	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004946	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	4/9/2024	227161	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004934	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	2/9/2024	34530	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 004959	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	2/9/2024	20792	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 012309	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	120544	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 067238	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	18/09/2024	145348	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 067239	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	18/09/2024	72674	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 046468	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	2/9/2024	2000	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 046469	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	2	2/9/2024	1139	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 046469	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	2	2/9/2024	1139	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061027	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	12/9/2024	289690	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061028	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	12/9/2024	86028	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061029	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	12/9/2024	636385	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061030	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	12/9/2024	747415	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061031	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	12/9/2024	64862	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061032	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	12/9/2024	184244	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061033	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	12/9/2024	419670	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061034	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	12/9/2024	400249	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061035	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	12/9/2024	323184	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061043	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	16/09/2024	2015407	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061041	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	68	16/09/2024	11198	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061042	2.414E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	69	16/09/2024	3516	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061044	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	16/09/2024	29037	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061045	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	16/09/2024	130198	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061046	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	16/09/2024	256308	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 067241	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	70	19/09/2024	251135	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 067242	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	71	19/09/2024	255634	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061052	2.414E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	79	20/09/2024	2554	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061067	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	25/09/2024	2368	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 051434	2.414E+14	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	20/09/2024	200000	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	EXTENSION CIVIL DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN092024 061053	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	80	20/09/2024	27090	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061068	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	95	27/09/2024	21832	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 061069	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	96	27/09/2024	22857	ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 067257	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	86	30/09/2024	12960	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 067621	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	27/09/2024	117444	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	EXTENSION CIVIL DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

###	VN092024 067255	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	84	27/09/2024	425830	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004915	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/9/2024	19900	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004916	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/9/2024	61100	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004917	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	2/9/2024	84200	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004942	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	2/9/2024	94586	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004918	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/9/2024	137272	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004943	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	2/9/2024	177000	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004919	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/9/2024	181100	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004920	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	2/9/2024	202320	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004921	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	2/9/2024	209304	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004922	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	2/9/2024	386604	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004923	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	2/9/2024	1075462	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004926	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	2/9/2024	605975	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 012326	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	68896	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 004960	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/9/2024	2727602	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 004947	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	4/9/2024	21697	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004948	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	4/9/2024	21697	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004949	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	4/9/2024	21334	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004950	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	4/9/2024	47517	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004951	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	4/9/2024	12197	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004961	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	6/9/2024	10400	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 004962	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	6/9/2024	2040242	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 004955	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	53	6/9/2024	8481	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004956	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	54	6/9/2024	13632	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004963	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	6/9/2024	4359242	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 067229	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	58	12/9/2024	1180	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067245	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	74	19/09/2024	21320	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067230	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	59	13/09/2024	16871	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067231	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	60	13/09/2024	16871	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067232	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	61	13/09/2024	16871	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067233	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	13/09/2024	83624	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067610	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	13/09/2024	2222002	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 067240	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	18/09/2024	41812	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067611	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	18/09/2024	2016223	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 067243	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	19/09/2024	41972	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067244	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	19/09/2024	83444	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067249	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	23/09/2024	5889	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067250	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	23/09/2024	2072	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067612	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	23/09/2024	78306	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 067251	2.414E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	80	25/09/2024	54085	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 067619	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	27/09/2024	895924	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 067620	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	27/09/2024	1620479	08690-EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024 067666	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	27/09/2024	2184490	ENGINEER (KANDI AREA DAM)	CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024 067254	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	83	27/09/2024	98589	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004944	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	42	3/9/2024	23002	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004953	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	51	6/9/2024	16871	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004904	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/9/2024	348019	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004905	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/9/2024	95926	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004906	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/9/2024	213184	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024 004907	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/9/2024	473083	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024004908	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/9/2024	426862	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004909	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/9/2024	335744	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004910	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/9/2024	57000	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004945	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	4/9/2024	85564	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004911	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/9/2024	470007	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004912	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/9/2024	1097880	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004913	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/9/2024	146012	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004914	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/9/2024	176772	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004954	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	52	6/9/2024	800423	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004957	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	55	6/9/2024	90920	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004958	2.414E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	56	6/9/2024	7079	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004952	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	6/9/2024	7400	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067228	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	12/9/2024	44628	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067234	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	16/09/2024	64204	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067235	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	16/09/2024	64204	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067236	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	16/09/2024	135009	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067246	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	75	20/09/2024	169871	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067237	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	17/09/2024	38012	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067247	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	76	20/09/2024	525830	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067248	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	20/09/2024	79272	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067252	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	25/09/2024	7703	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067253	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	82	27/09/2024	16322	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067256	2.414E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	85	30/09/2024	34479	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067258	2.414E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	87	30/09/2024	73108	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067259	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	88	30/09/2024	39490	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067624	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	30/09/2024	6864222	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067260	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	30/09/2024	51077	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024018432	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	2	2/9/2024	17537	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018447	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	121092	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018448	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	123770	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018449	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	335376	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018410	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	71172	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018411	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	168400	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018412	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	192512	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018430	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	10/9/2024	151973	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018450	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	41	10/9/2024	11110	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024054336	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/09/2024	695520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052934	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	48	13/09/2024	493	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	052930	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	44	12/9/2024	139944	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	VN092024051386	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	19/09/2024	39116	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051387	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	19/09/2024	13567	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051388	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	19/09/2024	8025	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051389	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	19/09/2024	12687	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051385	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	19/09/2024	85201	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051391	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	19/09/2024	20448	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051392	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	19/09/2024	10420	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051393	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	19/09/2024	23636	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051394	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	19/09/2024	13852	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	018443	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	13	4/9/2024	770562	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	018444	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	14	4/9/2024	787828	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	018445	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	15	4/9/2024	924840	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	018446	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	16	4/9/2024	332160	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB

####	VN092024 010337	2.414E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	SARDAR BAHADUR AMIN	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION, SKILL	NT	V	18	4/9/2024	282766	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	018428	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	38	9/9/2024	15834	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	018429	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	39	9/9/2024	26200	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	VN092024 010356	2.414E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	SARDAR BAHADUR AMIN	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION, SKILL	NT	V	37	9/9/2024	3047427	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051414	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	19/09/2024	12224	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051417	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	19/09/2024	129207	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	052933	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	47	12/9/2024	93360	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	VN092024 049864	2.414E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	SARDAR BAHADUR AMIN	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION, SKILL	NT	V	52	12/9/2024	2909044	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051460	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	27/09/2024	10498	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051461	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	27/09/2024	18739	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	052936	2.414E+14	1/9/2024	N	DC01	F	Contingent Bill	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	WORKS	NT	V	50	23/09/2024	10189	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	052940	2.414E+14	1/9/2024	N	DC01	F	Contingent Bill	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	WORKS	NT	V	54	27/09/2024	4956	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	VN092024 075990	2.414E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	IMPLEMENTATION OF THE PERSONS WITH DISABILITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND CHILD	NT	V	1	20/09/2024	2963876	08674-DISTT PROGRAMME OFFICER	OFFICER HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051468	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	27/09/2024	46736	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 051476	2.414E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	27/09/2024	3019	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018431	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	1	2/9/2024	5950	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018442	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	828804	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018421	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	711418	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018422	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	112628	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018423	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	837996	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018424	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	32640	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 004966	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/9/2024	1205861	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 012355	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	10/9/2024	82489	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 018451	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	42	10/9/2024	25066	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018452	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	43	10/9/2024	7722	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 052939	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	27/09/2024	5550	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 052937	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	51	27/09/2024	13678	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 052938	2.414E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	52	27/09/2024	11020	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018413	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	4/9/2024	549698	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018414	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	680536	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018415	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	421284	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018416	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	1036116	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 018425	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	43402	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 012315	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	27299	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 004903	2.414E+14	1/9/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	6/9/2024	1500000	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018427	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	9/9/2024	71172	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 052931	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	45	12/9/2024	25038	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 052932	2.414E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	46	12/9/2024	1179	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 052935	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	13/09/2024	27550	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	018417	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	27	4/9/2024	84200	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	018418	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	28	4/9/2024	610231	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	018419	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	29	4/9/2024	557148	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	018420	2.414E+14	1/9/2024	N	DC01	A	Allowances	HOSHIARP	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	30	4/9/2024	414220	ENGINEER,	DIVISION	ENGINEER, PUBLIC	PUNJAB
####	VN092024 012324	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	75175	08045-EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 012323	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	77383	08045-EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 013407	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	437020	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013408	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	207308	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013409	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	495502	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013410	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	65232	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013411	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	308292	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013412	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	196276	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 013413	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	87228	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024053001	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	66	13/09/2024	109269	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053012	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	77	19/09/2024	1400	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013393	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	4/9/2024	215188	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013394	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	295696	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013395	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	359238	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013396	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	4/9/2024	923494	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013397	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	973908	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013398	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	796416	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013414	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	474650	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013422	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	37	5/9/2024	29396	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013423	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	38	5/9/2024	230161	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012340	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	5/9/2024	75169	08178-EXECUTIVE ENGINEER	SANITATION (G.W) DIVISION, MINI SECRETARIATE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013444	2.414E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	59	9/9/2024	24285	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013445	2.414E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	60	9/9/2024	28520	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013446	2.414E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	61	9/9/2024	13341	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013447	2.414E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	62	9/9/2024	7644	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013428	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	43	5/9/2024	535076	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013424	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	39	5/9/2024	580600	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013425	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	40	5/9/2024	51489	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013426	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	41	5/9/2024	50352	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013427	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	5/9/2024	17985	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053030	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	95	30/09/2024	52098	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053006	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	17/09/2024	58181	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053007	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	72	17/09/2024	593426	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053008	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	73	17/09/2024	1093	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024054383	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	25/09/2024	156820	08178-EXECUTIVE ENGINEER	SANITATION (G.W) DIVISION, MINI SECRETARIATE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053026	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	91	25/09/2024	52759	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024054384	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	25/09/2024	365810	08178-EXECUTIVE ENGINEER	SANITATION (G.W) DIVISION, MINI SECRETARIATE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054385	2.414E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	25/09/2024	402781	08178-EXECUTIVE ENGINEER	SANITATION (G.W) DIVISION, MINI SECRETARIATE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053027	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	92	25/09/2024	834	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013399	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	47600	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013400	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	60918	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013401	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	152072	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013402	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	155788	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013403	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	356080	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013404	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	415438	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013405	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	1018642	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013406	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	1547660	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013392	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	4/9/2024	1194990	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013429	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	44	6/9/2024	140236	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013430	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	45	6/9/2024	37470	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075354	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	19/09/2024	931836	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053011	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	76	19/09/2024	107272	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053002	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	67	13/09/2024	462225	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053017	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	82	20/09/2024	17371	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053003	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	68	16/09/2024	41776	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053004	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	69	16/09/2024	323138	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053013	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	19/09/2024	104468	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053014	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	79	19/09/2024	8600	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053015	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	80	19/09/2024	305649	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024053016	2.414E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	19/09/2024	119483	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053018	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	83	20/09/2024	556196	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053019	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	84	20/09/2024	36424	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075360	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	25/09/2024	620995	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053028	2.414E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	93	25/09/2024	978546	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053029	2.414E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	94	25/09/2024	36424	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024020603	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	93	10/9/2024	57030	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020604	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	94	10/9/2024	56914	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020635	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	3/9/2024	8370	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020636	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	3/9/2024	43600	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020637	2.414E+14	1/9/2024	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	23	3/9/2024	81791	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020638	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	24	3/9/2024	10040	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020639	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	25	3/9/2024	3990	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020640	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	26	3/9/2024	2852	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020641	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	3/9/2024	67910	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020642	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	3/9/2024	62234	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020643	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	3/9/2024	44853	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020644	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	3/9/2024	52399	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020645	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	3/9/2024	72043	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020646	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	3/9/2024	201993	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020647	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	3/9/2024	43596	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020648	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	3/9/2024	97670	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020649	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	3/9/2024	87192	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020650	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	3/9/2024	116779	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020651	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	3/9/2024	108932	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020652	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	3/9/2024	10899	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020653	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	3/9/2024	60993	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020654	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	3/9/2024	90754	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020655	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	3/9/2024	138543	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020676	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	61	4/9/2024	117750	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020677	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	62	4/9/2024	72952	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020678	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	63	4/9/2024	59700	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020679	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	64	4/9/2024	206944	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020682	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	67	4/9/2024	1868538	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020683	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	68	4/9/2024	1374654	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020656	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	69	4/9/2024	487728	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020607	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	70	4/9/2024	477400	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020657	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	4/9/2024	37058	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020666	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	4/9/2024	216550	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020667	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	4/9/2024	101864	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020583	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	73	5/9/2024	1357	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020584	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	74	5/9/2024	7160	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020668	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	4/9/2024	101864	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020585	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	75	5/9/2024	6497	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020669	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	4/9/2024	43400	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020605	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	95	10/9/2024	11800	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020606	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	96	10/9/2024	34408	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020608	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	10/9/2024	47200	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020609	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	10/9/2024	79156	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020610	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	10/9/2024	144281	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020611	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	100	10/9/2024	18762	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024020612	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	101	10/9/2024	5600	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020613	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	102	10/9/2024	32321	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020614	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	103	10/9/2024	58509	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068232	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	143	13/09/2024	237377	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068226	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	137	13/09/2024	121932	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068228	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	139	13/09/2024	693147	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068225	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	13/09/2024	603141	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068229	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	140	13/09/2024	8804	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020616	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	2/9/2024	21800	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020662	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	4/9/2024	597036	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020663	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	4/9/2024	232836	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020664	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	4/9/2024	504652	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020665	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	4/9/2024	190200	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020680	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	65	4/9/2024	77244	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068194	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	105	12/9/2024	79009	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068195	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	106	12/9/2024	7110	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068196	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	107	12/9/2024	140023	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068204	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	115	12/9/2024	3580	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068205	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	116	12/9/2024	3880	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068245	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	156	16/09/2024	28000	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068206	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	117	12/9/2024	113192	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068208	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	119	12/9/2024	27848	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068234	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	145	16/09/2024	205144	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068237	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	148	16/09/2024	102709	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068241	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	152	16/09/2024	182011	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068242	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	153	16/09/2024	390	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068243	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	154	16/09/2024	1440	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068286	2.414E+14	1/9/2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	197	27/09/2024	24296	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068269	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	180	19/09/2024	850	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068247	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	158	16/09/2024	179424	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068270	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	181	19/09/2024	77135	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068271	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	182	19/09/2024	69511	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068272	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	183	19/09/2024	17608	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068285	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	196	23/09/2024	18500	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024000931	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	4/9/2024	47388	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000932	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	4/9/2024	19900	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000933	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	4/9/2024	21700	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000936	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	4/9/2024	79464	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000937	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	4/9/2024	258595	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000920	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	64	4/9/2024	18000	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000994	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	145	9/9/2024	500000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000991	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	142	9/9/2024	108524	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000995	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	146	9/9/2024	80000	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000996	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	9/9/2024	10000	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000997	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	148	9/9/2024	122939	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000998	2.414E+14	1/9/2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	9/9/2024	5000	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024047421	2.414E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	47	9/9/2024	22000	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024000999	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	150	9/9/2024	57582	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051378	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	211	19/09/2024	11779	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051379	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	212	19/09/2024	2561	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051380	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	213	19/09/2024	825	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051381	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	214	19/09/2024	1178	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024055717	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	20/09/2024	1418	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051382	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	215	19/09/2024	55380	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051450	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	283	24/09/2024	400000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024055727	2.414E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	72	27/09/2024	14400	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055732	2.414E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	30/09/2024	9260	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024051481	2.414E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	314	27/09/2024	2758	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024020681	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	66	4/9/2024	174308	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020658	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	4/9/2024	329368	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020659	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	4/9/2024	186344	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020660	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	4/9/2024	150196	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020661	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	4/9/2024	153248	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020617	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	3	2/9/2024	18530	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020581	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	71	4/9/2024	33097	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020598	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	9/9/2024	5840	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020599	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	89	9/9/2024	39980	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020600	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	90	9/9/2024	15933	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020601	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	91	9/9/2024	15420	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020602	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	92	9/9/2024	11522	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068193	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	104	12/9/2024	12821	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068197	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	108	12/9/2024	1509	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068198	2.414E+14	1/9/2024	N	DC04	B	expenditure Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	109	12/9/2024	4930	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068199	2.414E+14	1/9/2024	N	DC04	B	expenditure Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	110	12/9/2024	3420	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068200	2.414E+14	1/9/2024	N	DC04	B	expenditure Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	111	12/9/2024	1160	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068227	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	138	13/09/2024	7560	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068201	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	112	12/9/2024	17759	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068202	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	113	12/9/2024	22177	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068203	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	114	12/9/2024	4505	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068207	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	118	12/9/2024	21224	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068230	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	141	13/09/2024	14727	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068231	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	142	13/09/2024	8923	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068250	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	161	18/09/2024	20480	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068251	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	162	18/09/2024	22400	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020615	2.414E+14	1/9/2024	N	DC04	B	expenditure Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	1	2/9/2024	11756	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020591	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	81	6/9/2024	1202	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020671	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	4/9/2024	36880	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020672	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	57	4/9/2024	41600	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020673	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	58	4/9/2024	75944	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020674	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	59	4/9/2024	127252	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020675	2.414E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	60	4/9/2024	184122	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020670	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	4/9/2024	125390	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020592	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	82	6/9/2024	559	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020593	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	83	6/9/2024	66065	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020594	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	84	6/9/2024	1732	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068233	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	144	16/09/2024	316700	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068235	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	146	16/09/2024	100300	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068236	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	147	16/09/2024	19730	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068238	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	149	16/09/2024	18697	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068246	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	157	16/09/2024	7823	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068239	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	150	16/09/2024	31670	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068240	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	151	16/09/2024	1199	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068244	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	155	16/09/2024	4540	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068248	2.414E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	159	17/09/2024	1590	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068249	2.414E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	160	17/09/2024	9087	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024041427	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	73400	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH

####	VN092024041418	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	59428	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041419	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	62832	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041420	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	19900	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041421	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	21700	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041422	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	83000	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041423	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	124728	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041424	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	225368	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041425	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	278476	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041426	2.414E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	455682	EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004935	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	2/9/2024	21700	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024004936	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	2/9/2024	93692	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024004937	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	2/9/2024	169628	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024004938	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	2/9/2024	98200	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024004939	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	2/9/2024	276510	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024004940	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	2/9/2024	81832	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024004941	2.414E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	2/9/2024	38952	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024072661	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	4/9/2024	65108	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072662	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	4/9/2024	65052	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072659	2.414E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	11	19/09/2024	1507	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072660	2.414E+14	1/9/2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	12	26/09/2024	32944	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024021378	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/9/2024	76522	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021874	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	4/9/2024	127014	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021448	2.414E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	4/9/2024	412482	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024031937	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	10/9/2024	2560	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031938	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	10/9/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031939	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	10/9/2024	1760	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012359	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	10/9/2024	232262247	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012360	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	10/9/2024	87276778	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012361	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	10/9/2024	1354470	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012362	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	10/9/2024	7970	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012363	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/9/2024	135217	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012364	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	10/9/2024	1112832	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012365	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	10/9/2024	97534	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012366	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	10/9/2024	1115730	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012367	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	10/9/2024	954261	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012368	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	10/9/2024	127886	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012369	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	10/9/2024	1181880	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012370	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	10/9/2024	654088	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012371	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	10/9/2024	1000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012372	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	10/9/2024	52342	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012373	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	10/9/2024	1938969	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012374	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	10/9/2024	1293888	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012375	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	10/9/2024	1524900	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012376	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	10/9/2024	1679288	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012377	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	10/9/2024	196305	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024012378	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	10/9/2024	1375308	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012379	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	10/9/2024	436716	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012380	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	10/9/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012381	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	10/9/2024	1375308	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012382	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	10/9/2024	704352	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012383	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	10/9/2024	1812492	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012384	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	10/9/2024	45229	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012385	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	10/9/2024	1501440	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012386	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	10/9/2024	1375308	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012387	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/9/2024	1609839	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012388	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	10/9/2024	1287540	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012389	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	10/9/2024	84958	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012390	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	10/9/2024	1213461	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012391	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	10/9/2024	681414	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012392	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	10/9/2024	961648	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012393	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	10/9/2024	991147	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012394	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	10/9/2024	1946760	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012395	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	10/9/2024	1177298	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012396	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	10/9/2024	1366148	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012397	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	10/9/2024	1242598	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012398	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	10/9/2024	1203415	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012399	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	10/9/2024	441989	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012400	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	10/9/2024	417599	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012401	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	10/9/2024	1213461	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012402	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	10/9/2024	1599196	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012403	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	10/9/2024	1213461	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012404	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	10/9/2024	1420392	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012405	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	10/9/2024	1320531	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012406	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	118	10/9/2024	8799080	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012407	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	10/9/2024	276901	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012408	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	10/9/2024	141252	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012409	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	10/9/2024	531846	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001022	2.414E+11	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	173	10/9/2024	152400	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024012410	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	6/9/2024	7895197	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012411	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	6/9/2024	1136348	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012412	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	125	6/9/2024	89411	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024012413	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	6/9/2024	930620	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012414	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	6/9/2024	1648755	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012415	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	6/9/2024	552486	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012416	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	6/9/2024	1778001	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012417	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	6/9/2024	74943	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071577	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	13/09/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071582	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	17/09/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071583	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	17/09/2024	1000	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071584	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	19/09/2024	1280	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071585	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	19/09/2024	720	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071586	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	19/09/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071587	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	19/09/2024	50	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071588	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	19/09/2024	5	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071589	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	19/09/2024	18	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071591	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	24/09/2024	350	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054386	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/09/2024	29535137	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054387	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	20/09/2024	10339144	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054388	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	201	20/09/2024	974426	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054389	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	20/09/2024	2403423	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054390	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	20/09/2024	777975	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054391	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	20/09/2024	1416294	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054392	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	20/09/2024	1687257	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054393	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	20/09/2024	726485	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054394	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	20/09/2024	1281606	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054395	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	20/09/2024	1548360	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054396	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	20/09/2024	89002	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054397	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	20/09/2024	644881	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054398	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	20/09/2024	648600	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054399	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	20/09/2024	24761	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054400	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	20/09/2024	1538320	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054401	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	20/09/2024	1583232	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054402	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	20/09/2024	224096	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054403	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	20/09/2024	806290	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054404	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	20/09/2024	1366148	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051452	2.414E+11	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	285	20/09/2024	22200	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024054405	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	12/9/2024	401084164	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054406	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	12/9/2024	83395177	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054407	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	12/9/2024	694385	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054408	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	221	12/9/2024	4288614	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054409	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	12/9/2024	490251	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024054410	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	12/9/2024	33841	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054411	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	12/9/2024	1452728	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054412	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	12/9/2024	1503480	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054413	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	12/9/2024	1417251	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054414	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	12/9/2024	1329768	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054415	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	12/9/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054416	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	12/9/2024	1570682	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054417	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	12/9/2024	1511411	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054418	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	12/9/2024	401166	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054419	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	12/9/2024	1503480	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054420	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	12/9/2024	1354707	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054421	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	12/9/2024	433664	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054422	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	12/9/2024	423833	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054423	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	12/9/2024	420900	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054424	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	12/9/2024	1844370	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054425	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	12/9/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054426	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	12/9/2024	1416294	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054427	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	12/9/2024	1434510	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054428	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	12/9/2024	1236722	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054429	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	12/9/2024	1149540	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054430	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	12/9/2024	1180935	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054431	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	12/9/2024	886410	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054432	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	12/9/2024	1360128	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054433	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	12/9/2024	961450	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054434	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	12/9/2024	1982232	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054435	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	12/9/2024	1180935	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054436	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	12/9/2024	802643	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054437	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	12/9/2024	1353534	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054438	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	12/9/2024	1620864	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054439	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	12/9/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054440	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	12/9/2024	1629953	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054441	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	12/9/2024	1109520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054442	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	12/9/2024	1022420	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054443	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	12/9/2024	1541046	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054444	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	12/9/2024	1000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054445	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	12/9/2024	47790	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024054446	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	12/9/2024	65743	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054447	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	12/9/2024	72297	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054448	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	12/9/2024	100006	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054449	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	12/9/2024	56029	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054450	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	12/9/2024	212082	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054451	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	12/9/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054452	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	12/9/2024	1007781	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054453	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	12/9/2024	1725766	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054454	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	12/9/2024	1374184	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054455	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	12/9/2024	806290	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054456	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	12/9/2024	961648	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054457	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	12/9/2024	1725766	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054458	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	12/9/2024	2001004	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054459	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	12/9/2024	2001004	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054460	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	12/9/2024	1627323	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054461	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	12/9/2024	1725766	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054462	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	12/9/2024	1366148	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054463	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	12/9/2024	1173280	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054464	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	12/9/2024	172754	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051453	2.414E+11	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	286	12/9/2024	171200	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024054465	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	16/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054466	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	25/09/2024	49308288	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054467	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	25/09/2024	2572581	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054468	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	25/09/2024	2402999	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054469	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	25/09/2024	36816	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054470	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	25/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054471	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	25/09/2024	139704	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054472	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	25/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054473	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	24/09/2024	490251	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054474	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	24/09/2024	86251121	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054475	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	24/09/2024	694385	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054476	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	24/09/2024	409415973	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054477	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	291	24/09/2024	4585919	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051454	2.414E+11	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	287	24/09/2024	98800	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024054478	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	24/09/2024	1675540	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054479	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	24/09/2024	4098442	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024054480	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	24/09/2024	761059	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054481	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	24/09/2024	1832245	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054482	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	24/09/2024	1778001	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054483	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	24/09/2024	1641903	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054484	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	24/09/2024	1366148	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054485	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	24/09/2024	2061276	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054486	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	24/09/2024	1141135	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054487	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	24/09/2024	1725766	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054488	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	24/09/2024	1532898	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054489	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	24/09/2024	1213461	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054490	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	24/09/2024	1378202	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054491	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	24/09/2024	4130587	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054492	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	24/09/2024	829889	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054493	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	24/09/2024	1076846	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054494	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	24/09/2024	1946760	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054495	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	24/09/2024	1579106	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054497	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	24/09/2024	1213461	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054498	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	24/09/2024	930183	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054499	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	24/09/2024	1500753	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054500	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	24/09/2024	1242598	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054501	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	24/09/2024	1467303	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054502	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	24/09/2024	1832245	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054503	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	24/09/2024	1599196	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054504	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	24/09/2024	984430	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054505	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	24/09/2024	1986941	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054506	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	24/09/2024	1366148	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054507	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	24/09/2024	1725766	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054508	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	24/09/2024	3781014	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054509	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	24/09/2024	906585	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054510	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	24/09/2024	1331994	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054511	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	24/09/2024	73359	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054512	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	24/09/2024	94797	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054513	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	24/09/2024	885883	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054514	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	24/09/2024	72912	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054515	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	24/09/2024	1868175	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054516	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	24/09/2024	339456	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024054517	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054518	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	24/09/2024	1783926	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054519	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054520	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	24/09/2024	738977	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054521	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	24/09/2024	1955328	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054522	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	24/09/2024	1831950	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054523	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	24/09/2024	1844370	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054524	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	24/09/2024	1548360	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054525	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054526	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	24/09/2024	1293336	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054527	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	24/09/2024	1395146	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054528	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	24/09/2024	1097411	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054529	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	24/09/2024	1600317	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054530	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	24/09/2024	1526763	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054531	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054532	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	24/09/2024	805809	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054533	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	24/09/2024	1786721	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054534	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	24/09/2024	1291224	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054535	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054536	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	24/09/2024	1630613	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054537	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	24/09/2024	1789722	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054538	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	24/09/2024	1352400	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054539	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	24/09/2024	804195	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054540	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	354	24/09/2024	1563540	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054541	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054542	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	24/09/2024	1142295	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054543	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	24/09/2024	1524900	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054544	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	24/09/2024	1992996	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054545	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	24/09/2024	1514688	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054546	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	24/09/2024	1335444	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054547	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	361	24/09/2024	1259906	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054548	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	362	24/09/2024	1833120	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054549	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054550	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	24/09/2024	680927	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054551	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	365	24/09/2024	1812492	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054552	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	366	24/09/2024	470235	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 054553	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	367	24/09/2024	1081179	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054554	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	368	24/09/2024	968485	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054555	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	369	24/09/2024	1954759	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054556	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	24/09/2024	1041900	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054557	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	371	24/09/2024	1571318	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054558	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	372	24/09/2024	1548360	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054559	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	373	24/09/2024	1600317	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054560	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	24/09/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054561	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	375	24/09/2024	1065602	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054562	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	376	24/09/2024	1831950	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054563	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	377	24/09/2024	1236722	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054564	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	378	24/09/2024	1509651	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054565	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	379	24/09/2024	1459557	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054566	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	380	24/09/2024	763830	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054567	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	381	24/09/2024	35912	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054568	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	382	24/09/2024	1629953	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054569	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	383	24/09/2024	1062738	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054570	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	384	24/09/2024	1737846	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054571	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	385	24/09/2024	1132463	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 071598	2.414E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	26/09/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054577	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	391	24/09/2024	6756603	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054578	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	392	24/09/2024	2197685	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054579	2.414E+11	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	393	24/09/2024	573903	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051503	2.414E+11	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	336	24/09/2024	9365	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024 052294	2.41402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	380	19/09/2024	768	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 052295	2.41402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	381	19/09/2024	702	08380-SR. MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052296	2.41402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	382	19/09/2024	2128	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052240	2.41402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	383	19/09/2024	1261	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025247	2.41402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	265	6/9/2024	8800	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025248	2.41402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	266	6/9/2024	837	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025198	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	4/9/2024	75330	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025034	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	295778	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025222	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	4/9/2024	202849	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025035	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	82092	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025199	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	4/9/2024	122898	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025200	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	4/9/2024	137832	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025201	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	4/9/2024	58656	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025202	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	4/9/2024	318148	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025203	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	4/9/2024	159988	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025204	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	4/9/2024	30862	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025205	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	4/9/2024	53784	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025206	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	4/9/2024	189238	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025207	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	4/9/2024	129104	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025208	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/9/2024	98298	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025209	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	4/9/2024	81348	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025210	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	4/9/2024	205006	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025211	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	4/9/2024	184916	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025212	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	4/9/2024	138542	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025213	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	4/9/2024	122864	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025214	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	4/9/2024	379096	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025215	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	4/9/2024	160388	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025216	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	4/9/2024	106474	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025217	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	4/9/2024	215576	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025218	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	4/9/2024	125800	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025036	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	247736	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025219	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	4/9/2024	706288	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025220	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	4/9/2024	265110	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025221	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	4/9/2024	149876	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025871	2.41402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	150460	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025872	2.41402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	127830	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025873	2.41402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	215837	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025843	2.41402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	740536	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025197	2.41402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	4/9/2024	42000	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025037	2.41402E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	3/9/2024	77000	08397-PRINCIPAL	SENIOR SECONDARY SCHOOL DHADU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025038	2.41402E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	3/9/2024	618602	08397-PRINCIPAL	SENIOR SECONDARY SCHOOL DHADU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025844	2.41402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	43400	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049731	2.41402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	17/09/2024	21700	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024022123	2.41402E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1013	4/9/2024	29064	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051505	2.41402E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	30/09/2024	44720	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024021307	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/9/2024	48090	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021308	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/9/2024	87600	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021309	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	595	4/9/2024	761250	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021310	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/9/2024	2702122	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021311	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/9/2024	2993418	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021312	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/9/2024	3708810	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058102	2.41402E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1413	17/09/2024	235670	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022124	2.41402E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1014	4/9/2024	25880	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021745	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	2418640	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022088	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	978	4/9/2024	672525	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022094	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	4/9/2024	7565108	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022099	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	4/9/2024	60046	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058106	2.41402E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1417	17/09/2024	92309	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000947	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	4/9/2024	61408	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000948	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	4/9/2024	61960	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000949	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	4/9/2024	130810	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000950	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	4/9/2024	394042	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000876	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND CHILD	NT	V	27	3/9/2024	3952	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000877	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	3/9/2024	29200	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000952	2.41402E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	4/9/2024	1327439	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000951	2.41402E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	95	4/9/2024	706450	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000953	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	4/9/2024	50118	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024 051435	2.41402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	268	20/09/2024	3240	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 003585	2.41402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/9/2024	169996	08585-EXECUTIVE OFFICER/B.D.P.O.	BHUNGA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003588	2.41402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	5/9/2024	231264	08585-EXECUTIVE OFFICER/B.D.P.O.	BHUNGA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 010349	2.41402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	4/9/2024	84000	08473-SUPERINTENDENT	TRAINING INSTITUTE, HARIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010350	2.41402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	4/9/2024	296070	08473-SUPERINTENDENT	TRAINING INSTITUTE, HARIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010351	2.41402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	4/9/2024	43180	08473-SUPERINTENDENT	TRAINING INSTITUTE, HARIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010352	2.41402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	4/9/2024	66556	08473-SUPERINTENDENT	TRAINING INSTITUTE, HARIANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 022141	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	4/9/2024	169462	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022142	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	4/9/2024	282206	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022143	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	4/9/2024	699298	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022144	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	4/9/2024	479518	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022145	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	4/9/2024	1251546	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022157	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	4/9/2024	56996	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058098	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1409	17/09/2024	17130	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058099	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1410	17/09/2024	9390	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058100	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1411	17/09/2024	1140	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058101	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1412	17/09/2024	1230	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 058254	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	30/09/2024	4500	08096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022151	2.41402E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	4/9/2024	416520	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024 022152	2.41402E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	4/9/2024	217090	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024 022153	2.41402E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	4/9/2024	770416	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024 022154	2.41402E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	4/9/2024	698446	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024 022155	2.41402E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	4/9/2024	28510	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024 022248	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	5/9/2024	135444	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022249	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	5/9/2024	314320	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022250	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	5/9/2024	765858	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022251	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	5/9/2024	356798	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022252	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	5/9/2024	868208	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022253	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	5/9/2024	58642	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 051506	2.41402E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	30/09/2024	12900	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024 022067	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	4/9/2024	58602	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022068	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	4/9/2024	80120	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022069	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	4/9/2024	137740	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022070	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	4/9/2024	458870	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022071	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	4/9/2024	1131282	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022072	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	4/9/2024	1188218	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022106	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	4/9/2024	35400	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022107	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	4/9/2024	63698	08099-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022111	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	4/9/2024	25500	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022112	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	4/9/2024	34490	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022113	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	4/9/2024	70800	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022114	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	4/9/2024	111684	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022115	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	4/9/2024	122606	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022116	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	4/9/2024	811910	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022168	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	4/9/2024	1547764	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022122	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	4/9/2024	1029544	08097-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 054368	2.41402E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	20/09/2024	964896	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 022280	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	6/9/2024	35400	08079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022281	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	6/9/2024	78128	08079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022282	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	6/9/2024	115626	08079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022283	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	6/9/2024	147016	08079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024022284	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	6/9/2024	197426	08079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022285	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	6/9/2024	255852	08079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022286	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	6/9/2024	1736780	08079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022125	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	4/9/2024	175426	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022126	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	4/9/2024	116356	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022127	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	4/9/2024	136942	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022128	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	4/9/2024	851878	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022129	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1019	4/9/2024	4022	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022164	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	4/9/2024	797732	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022130	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	4/9/2024	50614	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022131	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	4/9/2024	105306	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022132	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	4/9/2024	155446	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022133	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	4/9/2024	495792	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022134	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	4/9/2024	539008	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022135	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	4/9/2024	1763498	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022167	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	4/9/2024	24677	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022278	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1168	6/9/2024	2110	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022277	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1167	6/9/2024	1880	08082-PRINCIPAL	SENIOR SECONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051441	2.41402E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	23/09/2024	33293	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL MANHOTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022276	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1166	6/9/2024	580	08088-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022159	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	4/9/2024	519568	08088-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022160	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	4/9/2024	743542	08088-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022161	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	4/9/2024	191978	08088-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022162	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	4/9/2024	1185636	08088-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022163	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	4/9/2024	30262	08088-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022079	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	4/9/2024	126914	08084-HEADMASTER	SCHOOL DANDOH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022080	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	4/9/2024	394331	08084-HEADMASTER	SCHOOL DANDOH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022086	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	4/9/2024	126914	08090-HEADMASTER	SCHOOL PATIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022087	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	4/9/2024	208130	08090-HEADMASTER	SCHOOL PATIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021746	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	274	3/9/2024	6102	08090-HEADMASTER	SCHOOL PATIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058252	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1563	30/09/2024	3000	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022089	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	4/9/2024	78712	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022090	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	4/9/2024	35400	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022091	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	4/9/2024	537852	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022279	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1169	6/9/2024	24050	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022136	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	4/9/2024	500436	08087-HEADMASTER	SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022149	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	4/9/2024	56996	08087-HEADMASTER	SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022150	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	4/9/2024	179258	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022156	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	4/9/2024	692692	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022158	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	4/9/2024	48090	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022138	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	4/9/2024	50404	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022139	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	4/9/2024	1120478	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022140	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	4/9/2024	491768	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058094	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	17/09/2024	118400	08089-HEADMASTER	SCHOOL NANGAL ISHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058095	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	17/09/2024	648415	08089-HEADMASTER	SCHOOL NANGAL ISHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058096	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	17/09/2024	29110	08089-HEADMASTER	SCHOOL NANGAL ISHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058097	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	17/09/2024	60280	08089-HEADMASTER	SCHOOL NANGAL ISHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022137	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	4/9/2024	48236	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022146	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	4/9/2024	321882	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022147	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	4/9/2024	1415702	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022148	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	4/9/2024	67508	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022119	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	4/9/2024	35400	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022120	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	4/9/2024	77228	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022121	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	4/9/2024	127014	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024021741	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	570972	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051497	2.41402E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	27/09/2024	111361	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022095	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	4/9/2024	42980	08091-HEADMASTER	SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022096	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	4/9/2024	124504	08091-HEADMASTER	SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022097	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	4/9/2024	448526	08091-HEADMASTER	SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022098	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	4/9/2024	486566	08091-HEADMASTER	SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051498	2.41402E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	27/09/2024	207092	08091-HEADMASTER	SCHOOL RANWAL BHULAKA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022065	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	4/9/2024	123264	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022066	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	4/9/2024	484860	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022169	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	4/9/2024	514605	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022100	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	4/9/2024	53905	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022073	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	4/9/2024	169462	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022074	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	4/9/2024	240104	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022075	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	4/9/2024	298698	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022076	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	4/9/2024	307020	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022077	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	4/9/2024	388926	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022078	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	4/9/2024	854018	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058103	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1414	17/09/2024	1710	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058104	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1415	17/09/2024	3480	08094-HEADMASTER	SCHOOL DHUGGA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058253	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1564	30/09/2024	3000	08509-HEADMASTER	SCHOOL, PANDORI ATTOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021743	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	81048	08509-HEADMASTER	SCHOOL, PANDORI ATTOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021744	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	674694	08509-HEADMASTER	SCHOOL, PANDORI ATTOWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022165	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	4/9/2024	77228	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022166	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	4/9/2024	634874	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022108	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	4/9/2024	118400	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022109	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	4/9/2024	55390	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058241	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1552	27/09/2024	1046235	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021742	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	38269	08946-HEADMASTER	SCHOOL ATVARAPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022063	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	4/9/2024	246944	08946-HEADMASTER	SCHOOL ATVARAPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022064	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	4/9/2024	249210	08946-HEADMASTER	SCHOOL ATVARAPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022081	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	4/9/2024	35400	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022082	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	4/9/2024	84382	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022083	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	4/9/2024	98736	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022084	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	4/9/2024	103408	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022085	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	4/9/2024	385056	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058197	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1508	20/09/2024	2432	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022102	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	4/9/2024	84382	08945-HEADMASTER	SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022103	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	4/9/2024	228318	08945-HEADMASTER	SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022104	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	4/9/2024	248918	08945-HEADMASTER	SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022105	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	4/9/2024	74146	08945-HEADMASTER	SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022101	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	4/9/2024	537268	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058195	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1506	20/09/2024	3000	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022092	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	4/9/2024	75038	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022093	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	4/9/2024	351650	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022117	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	4/9/2024	126304	08947-HEADMASTER	SCHOOL BASSI BALLO	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022118	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	4/9/2024	548726	08947-HEADMASTER	SCHOOL BASSI BALLO	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024051499	2.41402E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	27/09/2024	56136	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024058196	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1507	20/09/2024	1573	08947-HEADMASTER	SCHOOL BASSI BALLO	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022110	2.41402E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	4/9/2024	99682	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058105	2.41402E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1416	17/09/2024	28910	08198-HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024071604	2.41403E+14	1/9/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	27/09/2024	6840	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024002873	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	182538	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002874	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	169141	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH

###	VN092024002875	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/9/2024	216916	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002876	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/9/2024	154766	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052563	2.41403E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	101	25/09/2024	329	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003586	2.41403E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	5/9/2024	92120	08582-EXECUTIVE OFFICER/B.D.P.O.	DASUYA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024003587	2.41403E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	5/9/2024	141408	08582-EXECUTIVE OFFICER/B.D.P.O.	DASUYA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024032469	2.41403E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	22	6/9/2024	1990	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032465	2.41403E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	30862	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032466	2.41403E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	76522	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032467	2.41403E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	167316	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032468	2.41403E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	122876	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032448	2.41403E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/9/2024	349140	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062947	2.41403E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	18/09/2024	14904	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062948	2.41403E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	19/09/2024	2070	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062949	2.41403E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	19/09/2024	721	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024002867	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	127732	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002868	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	35400	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002869	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	240124	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002870	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	255640	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002871	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	499302	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019910	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	728292	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002872	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	294826	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019911	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	129322	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019912	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	146516	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019913	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	159804	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019914	2.41403E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	289094	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024054329	2.41403E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/9/2024	50059	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024000870	2.41403E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	2/9/2024	75038	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000871	2.41403E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	2/9/2024	132350	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000872	2.41403E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	2/9/2024	173966	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000873	2.41403E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	2/9/2024	1019694	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000874	2.41403E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	2/9/2024	566950	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000875	2.41403E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	2/9/2024	29200	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024025169	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	294132	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025170	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	142860	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025172	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	31197	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025171	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	362954	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024024993	2.41403E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	2	2/9/2024	303453	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025177	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	4/9/2024	94586	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025178	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	4/9/2024	527320	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025179	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	355120	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025180	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	2252594	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025181	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	1161254	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025182	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	2039120	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025183	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	408013	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052326	2.41403E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	418	27/09/2024	109734	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052319	2.41403E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	411	23/09/2024	146830	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024054377	2.41403E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	23/09/2024	1317900	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024052320	2.41403E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	412	23/09/2024	41249	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052321	2.41403E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	413	23/09/2024	45250	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052327	2.41403E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	419	27/09/2024	39250	08391-SENIOR MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025249	2.41403E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	267	6/9/2024	30110	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024024994	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	26940	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024995	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	28458	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024996	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	33182	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024997	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	44132	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024998	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	48090	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024999	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	52324	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025000	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	69552	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025831	2.41403E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	71569	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024983	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	77128	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024984	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/9/2024	77638	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024985	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/9/2024	77982	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024986	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/9/2024	92182	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024987	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/9/2024	95086	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024988	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/9/2024	100588	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024989	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/9/2024	111000	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024990	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/9/2024	119760	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024991	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/9/2024	122888	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025001	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/9/2024	132396	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025002	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/9/2024	136602	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025003	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/9/2024	142160	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025004	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/9/2024	142838	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025005	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/9/2024	149876	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025006	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/9/2024	175426	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025832	2.41403E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	216638	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025833	2.41403E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	277706	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025007	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/9/2024	308074	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025008	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/9/2024	354220	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025009	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/9/2024	425236	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025010	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/9/2024	468692	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025834	2.41403E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	837126	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025011	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/9/2024	935668	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025835	2.41403E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	65100	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025012	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/9/2024	151206	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025250	2.41403E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	6/9/2024	28618	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054328	2.41403E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/9/2024	1279260	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025173	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	66000	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025174	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	36000	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025175	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	4/9/2024	281028	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025176	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	4/9/2024	10396	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052227	2.41403E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	319	12/9/2024	88264	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052228	2.41403E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	320	12/9/2024	6000	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052229	2.41403E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	321	12/9/2024	24100	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052230	2.41403E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	322	12/9/2024	1260	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052231	2.41403E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	323	12/9/2024	20960	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052328	2.41403E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	420	27/09/2024	4120	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024022290	2.41403E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1180	6/9/2024	17460	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022291	2.41403E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1181	6/9/2024	65634	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000983	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	6/9/2024	98754	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024021576	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/9/2024	19900	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021577	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/9/2024	38454	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021578	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/9/2024	462574	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021579	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/9/2024	1492442	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021580	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/9/2024	313828	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021581	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/9/2024	951524	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024021582	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/9/2024	7596560	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021583	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	111	2/9/2024	604275	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057995	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	12/9/2024	19385	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051522	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	16/09/2024	97058	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024051525	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	16/09/2024	12000	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024051526	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	16/09/2024	64682	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024051527	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	16/09/2024	40584	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024051528	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	16/09/2024	12520	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024051363	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	16/09/2024	151386	08300-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024021572	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/9/2024	67616	08252-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-2	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021573	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/9/2024	2043508	08252-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-2	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021574	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/9/2024	7839712	08252-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-2	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021575	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	103	2/9/2024	426300	08252-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-2	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051448	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	23/09/2024	29812	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024051447	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	23/09/2024	11506	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021585	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/9/2024	19900	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021586	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/9/2024	47490	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021587	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/9/2024	61360	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021588	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/9/2024	159972	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021589	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/9/2024	214024	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021590	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/9/2024	538648	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021591	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/9/2024	542506	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021592	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/9/2024	936986	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021593	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/9/2024	1189612	08253-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021524	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	78712	08198-HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021525	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	842492	08192-HEADMASTER	SCHOOL, MAJRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021526	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	1413414	08198-HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058259	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1570	30/09/2024	4500	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021479	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-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	05-EDUCATION	NT	V	7	2/9/2024	4500	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021495	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	103324	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021496	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	245852	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021497	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	91098	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021498	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	549314	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021499	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	681410	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021500	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	103508	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021501	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	35400	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021502	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	38254	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058155	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	19/09/2024	970	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058256	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-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	05-EDUCATION	NT	V	1567	30/09/2024	4500	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000869	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	2/9/2024	8200	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000868	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	2/9/2024	14815	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000867	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/9/2024	12578	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021536	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/9/2024	547768	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024021537	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/9/2024	91098	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021538	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/9/2024	269304	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021539	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/9/2024	42980	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021540	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/9/2024	1117606	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021541	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/9/2024	130676	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021558	2.41403E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/9/2024	7000	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051524	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	16/09/2024	65614	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051523	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	16/09/2024	36846	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021534	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	237184	08254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021542	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/9/2024	96500	08254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021543	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/9/2024	522656	08254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021544	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/9/2024	441896	08254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058154	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1465	19/09/2024	20460	08254-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054576	2.41403E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	390	27/09/2024	1040975	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058126	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	19/09/2024	41812	08258-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058127	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	19/09/2024	74243	08258-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058128	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	19/09/2024	221762	08258-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058129	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	19/09/2024	391408	08258-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058130	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	19/09/2024	404996	08258-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058131	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	19/09/2024	1364758	08258-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021564	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/9/2024	109456	08336-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021565	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/9/2024	116356	08336-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021566	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/9/2024	131460	08336-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021567	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/9/2024	373888	08336-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021568	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/9/2024	434332	08336-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021569	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/9/2024	859044	08336-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058258	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1569	30/09/2024	4500	08336-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021510	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	143160	08260-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021511	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	554046	08260-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021512	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	327168	08260-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021513	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	533354	08260-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021514	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	1401516	08260-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021515	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	49604	08260-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057996	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	12/9/2024	18270	08260-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021485	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	247196	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021486	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	904990	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021487	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	1074686	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021516	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	671220	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058150	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1461	19/09/2024	12320	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021530	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	159972	08871-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021531	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	404402	08871-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021532	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	102240	08871-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021533	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	118300	08871-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021535	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	450628	08871-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021519	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	577806	08263-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021520	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	317702	08263-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021521	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	65610	08263-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021522	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	623124	08263-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021523	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	152212	08263-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021480	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	158972	08259-PRINCIPAL	SENIOR SECONDARY GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024021481	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	694054	08259-PRINCIPAL	SENIOR SECONDARY GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021482	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	839333	08259-PRINCIPAL	SENIOR SECONDARY GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021483	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	108472	08259-PRINCIPAL	SENIOR SECONDARY GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021484	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	1443780	08259-PRINCIPAL	SENIOR SECONDARY GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021488	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	125690	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021489	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	133000	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021490	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	217636	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021491	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	485080	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021594	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/9/2024	1193928	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054364	2.41403E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	19/09/2024	15442	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058151	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1462	19/09/2024	8770	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058152	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1463	19/09/2024	3660	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058153	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1464	19/09/2024	4290	08266-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021551	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/9/2024	634880	08267-HEADMASTER	SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021552	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/9/2024	976222	08267-HEADMASTER	SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021553	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/9/2024	756826	08267-HEADMASTER	SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021554	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/9/2024	102340	08267-HEADMASTER	SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021584	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/9/2024	32015	08267-HEADMASTER	SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058257	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1568	30/09/2024	4500	08267-HEADMASTER	SCHOOL, CHHANGALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021549	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/9/2024	118400	08264-HEADMASTER	SCHOOL, DHADDAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021550	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/9/2024	748254	08264-HEADMASTER	SCHOOL, DHADDAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057999	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1310	12/9/2024	660	08264-HEADMASTER	SCHOOL, DHADDAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058000	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1311	12/9/2024	3260	08264-HEADMASTER	SCHOOL, DHADDAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021545	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/9/2024	84382	08265-HEADMASTER	SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021546	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/9/2024	291638	08265-HEADMASTER	SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021547	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/9/2024	390910	08265-HEADMASTER	SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021548	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/9/2024	45462	08265-HEADMASTER	SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058208	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1519	23/09/2024	9960	08265-HEADMASTER	SCHOOL, KALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021494	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	77228	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021570	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/9/2024	241856	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021571	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/9/2024	1146106	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058156	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1467	19/09/2024	3730	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058157	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1468	19/09/2024	9810	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058158	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1469	19/09/2024	1910	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021555	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/9/2024	100588	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021556	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/9/2024	130710	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021557	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/9/2024	716282	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057997	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1308	12/9/2024	5590	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021527	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	445438	08136-HEADMASTER	HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021528	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	416440	08136-HEADMASTER	HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057998	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1309	12/9/2024	1960	08136-HEADMASTER	HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021559	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/9/2024	28380	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021560	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/9/2024	53184	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021561	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/9/2024	84382	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021562	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/9/2024	322904	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021563	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/9/2024	369540	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058003	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1314	12/9/2024	3850	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021529	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	540838	08224-PRINCIPAL	SECONDERY SCHOOL BALHADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021506	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	75038	08134-HEADMASTER	SCHOOL ALAMPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021507	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	252368	08134-HEADMASTER	SCHOOL ALAMPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021508	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	476227	08134-HEADMASTER	SCHOOL ALAMPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021503	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	38454	08135-HEADMASTER	SCHOOL GOGHRA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021504	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	357098	08135-HEADMASTER	SCHOOL GOGHRA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021505	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	729790	08135-HEADMASTER	SCHOOL GOGHRA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024058001	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1312	12/9/2024	3000	08135-HEADMASTER	SCHOOL GOGHRA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021492	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	78712	08132-HEADMASTER	SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021493	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	103508	08132-HEADMASTER	SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021509	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	743168	08132-HEADMASTER	SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021517	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	78712	08163-HEADMASTER	SCHOOL JANDAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021518	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	565570	08163-HEADMASTER	SCHOOL JANDAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058002	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1313	12/9/2024	6150	08163-HEADMASTER	SCHOOL JANDAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024020595	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	85	6/9/2024	30380	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020624	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	10	2/9/2024	151000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020625	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	2/9/2024	137700	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020626	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	2/9/2024	74620	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020618	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	2/9/2024	112350	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020619	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	2/9/2024	152598	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020620	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	2/9/2024	82620	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020621	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	7	2/9/2024	9146	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020622	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	8	2/9/2024	12060	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020623	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	9	2/9/2024	8982	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020627	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	13	2/9/2024	13626	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020628	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	14	2/9/2024	4120	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020629	2.41403E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/9/2024	229500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020630	2.41403E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	2/9/2024	84906	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020631	2.41403E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	2/9/2024	1504638	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020632	2.41403E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	2/9/2024	369738	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020633	2.41403E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	2/9/2024	41812	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020634	2.41403E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	2/9/2024	2316224	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020582	2.41403E+14	1/9/2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	72	4/9/2024	39077	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020586	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	5/9/2024	81654	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020587	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	5/9/2024	36205	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020588	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	5/9/2024	24346	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020596	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	86	6/9/2024	40338	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020589	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	5/9/2024	80071	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020590	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	5/9/2024	159701	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024020597	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	87	6/9/2024	17732	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068209	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	120	12/9/2024	12157	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068210	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	121	12/9/2024	32893	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068211	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	122	12/9/2024	351843	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068212	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	123	12/9/2024	168914	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068213	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	124	12/9/2024	314581	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068214	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	125	12/9/2024	152037	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068215	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	126	12/9/2024	2600	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068216	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	127	12/9/2024	103730	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068217	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	128	12/9/2024	10416	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068218	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	129	12/9/2024	304310	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068219	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	130	12/9/2024	325615	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068220	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	131	12/9/2024	463768	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068221	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	132	12/9/2024	100610	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068222	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	133	12/9/2024	286278	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068223	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	134	12/9/2024	8625	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068224	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	135	12/9/2024	21606	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068252	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	163	18/09/2024	21380	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068253	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	164	18/09/2024	67992	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068254	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	165	18/09/2024	368786	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068255	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	166	18/09/2024	288426	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068256	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	167	18/09/2024	653769	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068257	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	168	18/09/2024	1390779	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB

###	VN092024068258	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	169	18/09/2024	45276	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068259	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	170	18/09/2024	32794	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068260	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	171	18/09/2024	10900	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068261	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	172	18/09/2024	136224	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068262	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	173	18/09/2024	80590	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068263	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	174	18/09/2024	166313	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068287	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	198	27/09/2024	95500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068264	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	175	18/09/2024	62881	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068265	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	176	18/09/2024	49468	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068273	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	184	19/09/2024	40307	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068288	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	199	27/09/2024	780630	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068274	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	185	19/09/2024	25796	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068266	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	177	18/09/2024	20541	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068267	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	178	18/09/2024	206053	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068268	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	179	18/09/2024	191036	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068275	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	186	19/09/2024	16873	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068289	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	200	27/09/2024	12000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068276	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	187	19/09/2024	76297	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068277	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	188	19/09/2024	7800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068278	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	189	19/09/2024	4083	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068279	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	190	19/09/2024	32137	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068280	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	191	19/09/2024	6515	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068281	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	192	19/09/2024	5646	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068282	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	193	19/09/2024	54156	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068290	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	201	27/09/2024	61090	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068283	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	194	19/09/2024	35409	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068284	2.41403E+14	1/9/2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	195	19/09/2024	45693	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068291	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	202	30/09/2024	37500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068292	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	203	30/09/2024	61709	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068293	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	204	30/09/2024	10050	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068294	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	205	30/09/2024	13026	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068310	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	221	30/09/2024	4342	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068295	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	206	30/09/2024	91800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068296	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	207	30/09/2024	13478	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068311	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	222	30/09/2024	21105	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068297	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	208	30/09/2024	42811	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068298	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	209	30/09/2024	12980	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068299	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	210	30/09/2024	89500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024051510	2.41403E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	30/09/2024	42140	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN092024068300	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	211	30/09/2024	25102	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068301	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	212	30/09/2024	8932	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068302	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	213	30/09/2024	42500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068303	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	214	30/09/2024	14400	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068304	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	215	30/09/2024	29851	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068305	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	216	30/09/2024	5280	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068306	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	217	30/09/2024	1710	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068312	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	223	30/09/2024	1092605	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068307	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	218	30/09/2024	13500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068308	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	219	30/09/2024	51393	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024068309	2.41403E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	220	30/09/2024	3319	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	CHIEF CONSERVATOR OF	PUNJAB
###	VN092024021946	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	4/9/2024	48997	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021947	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	4/9/2024	457418	08189-HEADMASTER	SCHOOL ZAHIDPUR KAURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021948	2.41403E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	4/9/2024	512070	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058171	2.41403E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	20/09/2024	3000	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024071594	2.41403E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	25/09/2024	192	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071595	2.41403E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	25/09/2024	104	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071596	2.41403E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	25/09/2024	42	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071597	2.41403E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	25/09/2024	48	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054201	2.41404E+14	1/9/2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	17/09/2024	5000	DISTRICT SESSION JUDGE-IV	DISTRICT SESSION JUDGE-IV	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024054202	2.41404E+14	1/9/2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	30/09/2024	180000	DISTRICT SESSION JUDGE-IV	DISTRICT SESSION JUDGE-IV	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024071580	2.41404E+14	1/9/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	19/09/2024	11500	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071581	2.41404E+14	1/9/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	19/09/2024	66520	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002877	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	31354	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002878	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	103568	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002879	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	103740	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002880	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	169834	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002881	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	198744	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000979	2.41404E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	130	6/9/2024	246000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002934	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	10/9/2024	336000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052538	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	76	13/09/2024	608	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052555	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	20/09/2024	9500	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052551	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	89	19/09/2024	1600	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002882	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	70800	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002883	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	111684	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019915	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	131220	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002884	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	145474	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002885	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	147308	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002886	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	238618	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002887	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	258498	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019916	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	1159930	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019917	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	252468	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002888	2.41404E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	213396	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019927	2.41404E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	18	6/9/2024	263272	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002931	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	65	6/9/2024	755	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052552	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	90	19/09/2024	50000	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024000987	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	9/9/2024	63339	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH CHANDIGA
####	VN092024012348	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	9/9/2024	45850	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052553	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	91	19/09/2024	429	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052556	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	20/09/2024	2500	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052559	2.41404E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	97	23/09/2024	549875	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024012291	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	221021	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013450	2.41404E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	10/9/2024	104254	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013448	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	10/9/2024	163572	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053005	2.41404E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	70	16/09/2024	80775	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013441	2.41404E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	56	6/9/2024	23002	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013449	2.41404E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	64	10/9/2024	2827	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013415	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	118800	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013417	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	449654	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013416	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	1368900	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013418	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	1320590	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013419	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	4/9/2024	42924	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013420	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	4/9/2024	245192	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013421	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	4/9/2024	598408	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013386	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	4/9/2024	506392	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013387	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	4/9/2024	91262	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013438	2.41404E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	6/9/2024	2267252	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013439	2.41404E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	6/9/2024	39954	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013440	2.41404E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	6/9/2024	52358	PROGRAMME SPECIALIST CUM-	HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024053010	2.41404E+14	1/9/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	75	17/09/2024	71871	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024053021	2.41404E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	86	20/09/2024	1250	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN092024053022	2.41404E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	87	23/09/2024	1599	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024000878	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	3/9/2024	58400	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000879	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	3/9/2024	39476	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000881	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	3/9/2024	319900	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000882	2.41404E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	3/9/2024	1146580	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000883	2.41404E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	3/9/2024	600900	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000884	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	3/9/2024	123264	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051508	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	341	30/09/2024	107991	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051509	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	342	30/09/2024	105824	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051420	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	253	19/09/2024	28032	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000880	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	3/9/2024	71434	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000885	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	3/9/2024	28380	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000886	2.41404E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	3/9/2024	58400	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000887	2.41404E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	3/9/2024	1163871	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000888	2.41404E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	3/9/2024	601150	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051364	2.41404E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	197	16/09/2024	500000	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003590	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	6/9/2024	18000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003591	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	6/9/2024	109936	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003592	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	6/9/2024	205566	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003601	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	9/9/2024	65856	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003602	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	9/9/2024	119760	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003603	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	9/9/2024	64350	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003604	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	10/9/2024	76238	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024052273	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	359	17/09/2024	70000	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052331	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	423	27/09/2024	111351	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052332	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	424	27/09/2024	86625	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052274	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	360	17/09/2024	596869	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052275	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	17/09/2024	593698	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052276	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	17/09/2024	225372	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052277	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	17/09/2024	92312	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052278	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	364	17/09/2024	154575	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052279	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	365	17/09/2024	115880	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052280	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	366	17/09/2024	113446	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052281	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	367	17/09/2024	150486	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052282	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	368	17/09/2024	681588	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052283	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	369	17/09/2024	15839	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052343	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	435	30/09/2024	184616	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052333	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	425	27/09/2024	28504	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052334	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	426	27/09/2024	18599	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052323	2.41404E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	415	23/09/2024	110054	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054373	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	23/09/2024	137558	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052263	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	349	16/09/2024	7770	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052264	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	350	16/09/2024	1595	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024052265	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	351	16/09/2024	12070	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052266	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	352	16/09/2024	8275	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052267	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	353	16/09/2024	6450	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052268	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	354	16/09/2024	5975	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052269	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	355	16/09/2024	3285	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052270	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	356	16/09/2024	44960	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025256	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	274	10/9/2024	4950	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025257	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	275	10/9/2024	7566	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025039	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	428314	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025040	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	281502	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025041	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	80964	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025042	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	376482	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025043	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	3/9/2024	358820	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025044	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	181772	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025045	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/9/2024	1591042	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025046	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	578024	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025845	2.41404E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	108500	08423-SENIOR MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025846	2.41404E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	193111	08423-SENIOR MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025847	2.41404E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	428838	08423-SENIOR MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025047	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/9/2024	323046	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025048	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/9/2024	171768	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025049	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	3/9/2024	316779	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025050	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	3/9/2024	133000	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025051	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	3/9/2024	61506	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025052	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	3/9/2024	74000	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024012294	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	68751	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024025053	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	3/9/2024	421576	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025054	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	3/9/2024	395788	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025246	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	264	6/9/2024	10409	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025258	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	276	10/9/2024	28430	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025259	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	277	10/9/2024	190	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025260	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	278	10/9/2024	4910	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025261	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	279	10/9/2024	910	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025262	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	280	10/9/2024	9000	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052271	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	357	16/09/2024	964	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052272	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	358	16/09/2024	1574	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052301	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	393	20/09/2024	28652	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052322	2.41404E+14	1/9/2024	N	DC06	C	Medical Voucher	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	414	23/09/2024	51672	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052302	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	394	20/09/2024	5321	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052303	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	395	20/09/2024	4102	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052305	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	397	23/09/2024	871	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052306	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	398	23/09/2024	3930	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052307	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	399	23/09/2024	13500	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052308	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	400	23/09/2024	7250	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052309	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	401	23/09/2024	43260	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052344	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	436	30/09/2024	14990	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024054362	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	19/09/2024	637560	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024025848	2.41404E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	43400	08424-SENIOR MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025875	2.41404E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	10/9/2024	406890	08424-SENIOR MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025263	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	10/9/2024	48000	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025264	2.41404E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	10/9/2024	77000	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024025265	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	10/9/2024	141678	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025266	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	10/9/2024	132728	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025267	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	10/9/2024	160512	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025268	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	10/9/2024	684756	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025269	2.41404E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	10/9/2024	282670	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025270	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	10/9/2024	477910	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025271	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	10/9/2024	445316	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025272	2.41404E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	10/9/2024	604792	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025273	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	291	10/9/2024	875107	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025274	2.41404E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	10/9/2024	308776	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025275	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	10/9/2024	408033	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025276	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	10/9/2024	506276	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025277	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	10/9/2024	97824	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025876	2.41404E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	10/9/2024	328514	08424-SENIOR MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054363	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	19/09/2024	1052940	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052242	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	19/09/2024	187788	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052335	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	427	27/09/2024	13710	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052336	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	428	27/09/2024	66598	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052337	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	429	27/09/2024	19200	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052338	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	430	27/09/2024	49495	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052339	2.41404E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	431	27/09/2024	12045	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052228	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	5/9/2024	138832	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025229	2.41404E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	5/9/2024	73640	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024010325	2.41404E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	3/9/2024	645456	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024012295	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	18123	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010326	2.41404E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	3/9/2024	143074	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024021851	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/9/2024	28046	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021852	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/9/2024	81048	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021853	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/9/2024	1547600	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021854	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/9/2024	2257310	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021855	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/9/2024	3862547	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021856	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	384	3/9/2024	583275	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021864	2.41404E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	392	3/9/2024	7551	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058079	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1390	16/09/2024	483883	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058080	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1391	16/09/2024	12953	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058081	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1392	16/09/2024	22484	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058082	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1393	16/09/2024	14150	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058239	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1550	27/09/2024	16300	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058016	2.41404E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	13/09/2024	28239	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051496	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	27/09/2024	258404	08237-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024058160	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	19/09/2024	195423	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058065	2.41404E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1376	16/09/2024	40340	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021823	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	76522	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021824	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	18000	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021825	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	1755706	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021826	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	1012580	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021827	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	5226342	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021838	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	138718	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021839	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	463700	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058120	2.41404E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1431	17/09/2024	57050	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051494	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	27/09/2024	36238	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN092024021840	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	88350	08239-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021841	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	1536588	08239-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021842	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	4651034	08239-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021843	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	371	3/9/2024	453075	08239-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022268	2.41404E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1158	6/9/2024	18739	08240-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021762	2.41404E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	290	3/9/2024	2517	08240-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021857	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/9/2024	78712	08240-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021858	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/9/2024	1340922	08240-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021859	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/9/2024	3905432	08240-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021860	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	388	3/9/2024	633675	08240-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022223	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	4/9/2024	398562	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022224	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	4/9/2024	105406	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022225	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	4/9/2024	553694	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022226	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	4/9/2024	1077554	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021788	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	53436	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021789	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	101156	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021790	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	380118	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021791	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	528564	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024051507	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	30/09/2024	106415	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022186	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	4/9/2024	53184	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022187	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	4/9/2024	214024	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022188	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	4/9/2024	849418	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022189	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	4/9/2024	966294	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022190	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	4/9/2024	1743334	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024054574	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	388	26/09/2024	25600	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058229	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	26/09/2024	994835	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021817	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	35400	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021818	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	59754	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021819	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	67508	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021820	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	590110	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021821	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	1522100	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058019	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1330	13/09/2024	31075	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024051495	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	27/09/2024	10300	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001020	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	10/9/2024	321560	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001021	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	10/9/2024	20419	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021748	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	1105156	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021759	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	1983092	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022247	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	5/9/2024	60900	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022354	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1244	10/9/2024	17730	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021114	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/9/2024	442388	08855-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024021115	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/9/2024	782148	08855-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021116	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	402	3/9/2024	4500	08855-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022271	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1161	6/9/2024	7030	08855-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000975	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	6/9/2024	202131	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024000976	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/9/2024	57027	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022269	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1159	6/9/2024	4500	08228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021844	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/9/2024	50864	08228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021845	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/9/2024	68514	08228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021846	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/9/2024	140806	08228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021847	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/9/2024	331134	08228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021848	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/9/2024	374602	08228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021849	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/9/2024	1070028	08228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001014	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	10/9/2024	16234	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001015	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	10/9/2024	15368	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001016	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	10/9/2024	20284	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001017	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	10/9/2024	13667	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001018	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	10/9/2024	16403	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001019	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	10/9/2024	38056	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021810	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	25500	08229-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021811	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	141600	08229-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021812	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	193438	08229-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021813	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	391050	08229-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021814	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	545494	08229-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021830	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	662109	08229-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022178	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	4/9/2024	98480	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022179	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	4/9/2024	117458	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022180	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	4/9/2024	648070	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022181	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	4/9/2024	486448	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058207	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-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	05-EDUCATION	NT	V	1518	23/09/2024	4500	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051370	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	16/09/2024	587017	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL, BENEWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022206	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	4/9/2024	35400	08231-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022207	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	4/9/2024	35400	08231-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022208	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	4/9/2024	37332	08231-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022209	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	4/9/2024	68569	08231-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022210	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	4/9/2024	214408	08231-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022211	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	4/9/2024	639110	08231-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022233	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1123	4/9/2024	6102	08231-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021774	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	448166	08232-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021775	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	1057360	08232-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021763	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	150774	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021764	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	285710	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021765	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	35400	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021766	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	200854	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021767	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	820536	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021822	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	258756	08234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024021831	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	451174	08234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021832	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	70800	08234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021833	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	63112	08234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021834	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	79380	08234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022275	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1165	6/9/2024	4500	08234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021753	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	130810	08235-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021754	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	452704	08235-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021865	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/9/2024	77228	08249-HEADMASTER	PATHSALE JAIJON, DOABA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021866	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/9/2024	240104	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021867	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/9/2024	552160	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021828	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	610017	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021829	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	238552	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021850	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/9/2024	412394	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058163	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1474	19/09/2024	30400	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058164	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1475	19/09/2024	8700	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022308	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	9/9/2024	30262	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022309	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	9/9/2024	35400	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022310	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	9/9/2024	93188	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022311	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	9/9/2024	107788	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022312	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	9/9/2024	141600	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022313	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	9/9/2024	337274	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022314	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	9/9/2024	404110	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022242	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	5/9/2024	377520	08196-HEADMASTER	SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022243	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	5/9/2024	194074	08196-HEADMASTER	SCHOOL, DHANDA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058009	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	13/09/2024	270580	08277-HEADMASTER	SCHOOL, PATHLAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058009	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	13/09/2024	270580	08277-HEADMASTER	SCHOOL, PATHLAWA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021805	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	58602	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021806	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	372428	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021807	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	477374	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058074	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1385	16/09/2024	6480	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058004	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	13/09/2024	106200	08326-HEADMASTER	SCHOOL, SAKRULI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021782	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	181850	08326-HEADMASTER	SCHOOL, SAKRULI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021783	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	359160	08326-HEADMASTER	SCHOOL, SAKRULI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022196	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	4/9/2024	50404	08136-HEADMASTER	HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022197	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	4/9/2024	69406	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022198	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	4/9/2024	489374	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058203	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1514	23/09/2024	3000	08193-HEADMASTER	SCHOOL, PANDORI BEET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058240	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1551	27/09/2024	35216	08136-HEADMASTER	HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051368	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	16/09/2024	125527	08351-PRINCIPAL	SENIOR SECONDARY SCHOOL, BOMBELI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058010	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	13/09/2024	613024	08351-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058012	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	13/09/2024	1468332	08351-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058013	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	13/09/2024	41812	08351-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022201	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	4/9/2024	57196	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022202	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	4/9/2024	112898	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022203	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	4/9/2024	45462	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022204	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	4/9/2024	173820	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022205	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	4/9/2024	70800	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058005	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	13/09/2024	35400	08323-HEADMASTER	SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058006	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	13/09/2024	410220	08323-HEADMASTER	SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058007	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	13/09/2024	486198	08323-HEADMASTER	SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058008	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	13/09/2024	557752	08323-HEADMASTER	SCHOOL, DENOWAL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022173	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	4/9/2024	926384	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024022174	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	4/9/2024	65010	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058166	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	19/09/2024	35400	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021803	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	1605924	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021804	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	35400	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021868	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/9/2024	554548	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058067	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1378	16/09/2024	5920	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058068	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1379	16/09/2024	7180	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022303	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	9/9/2024	19900	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022304	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	9/9/2024	121114	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022305	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	9/9/2024	233588	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022306	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	9/9/2024	31238	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022307	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	9/9/2024	618356	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022315	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1205	9/9/2024	1627	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022316	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1206	9/9/2024	5750	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022317	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1207	9/9/2024	2266	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054333	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/09/2024	55586	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024022244	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	5/9/2024	728576	08353-HEADMASTER	SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022245	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	5/9/2024	78834	08353-HEADMASTER	SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022246	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	5/9/2024	61960	08353-HEADMASTER	SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058011	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	13/09/2024	34258	08353-HEADMASTER	SCHOOL, HAIBOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022175	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	4/9/2024	508202	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022176	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	4/9/2024	984658	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022177	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1067	4/9/2024	4696	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021776	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	68514	08199-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021777	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	102340	08199-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021778	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	126914	08199-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021779	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	217090	08199-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021780	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	261620	08199-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021781	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	676548	08199-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051373	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	16/09/2024	26377	08324-PRINCIPAL	SECONDARY SCHOOL, AJNOHA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051374	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	16/09/2024	21400	08324-PRINCIPAL	SECONDARY SCHOOL, AJNOHA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024058078	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1389	16/09/2024	37456	08199-PRINCIPAL	SECONDERY SCHOOL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054338	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/09/2024	27677	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024022170	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	4/9/2024	35388	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022171	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	4/9/2024	345436	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022172	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	4/9/2024	801362	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021792	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	41812	08202-HEADMASTER	SCHOOL, LAKSHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021793	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	65010	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021794	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	70800	08200-HEADMASTER	SCHOOL, RORMAZARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021795	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	261766	08207-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021796	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	1025218	08846-EXECUTIVE OFFICER	BHUNGA HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058022	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1333	13/09/2024	2125	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058083	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	16/09/2024	301847	08206-HEADMASTER	SCHOOL MUKARIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054339	2.41404E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/09/2024	28944	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021755	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	258824	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021756	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	718406	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021757	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	29910	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021808	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	461722	08320-HEADMASTER	SCHOOL, KALEWAL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021809	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	633814	08320-HEADMASTER	SCHOOL, KALEWAL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058238	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1549	27/09/2024	17583	08320-HEADMASTER	SCHOOL, KALEWAL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058199	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1510	23/09/2024	5290	08320-HEADMASTER	SCHOOL, KALEWAL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022199	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	4/9/2024	674157	08213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024022200	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	4/9/2024	684328	08213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022273	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1163	6/9/2024	5220	08213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000977	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	6/9/2024	37895	08213-PRINCIPAL	SENIOR SECONDARY SCHOOL GONDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024000978	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	6/9/2024	29729	08213-PRINCIPAL	SENIOR SECONDARY SCHOOL GONDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058084	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	16/09/2024	188856	08213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051369	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	16/09/2024	42000	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051371	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	16/09/2024	9800	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051372	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	16/09/2024	11326	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021111	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/9/2024	913788	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021112	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/9/2024	542620	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021113	2.41404E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/9/2024	31738	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058070	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1381	16/09/2024	3460	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058165	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1476	19/09/2024	1880	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021797	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	404402	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021798	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	91098	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021799	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	116356	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021800	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	640108	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058201	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1512	23/09/2024	6624	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021768	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	425534	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021769	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	644524	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021770	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	731904	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021771	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	48090	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022272	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1162	6/9/2024	627	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022274	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1164	6/9/2024	4500	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022227	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	4/9/2024	395750	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022228	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	4/9/2024	353660	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022229	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	4/9/2024	879022	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022230	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	4/9/2024	65610	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022231	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	4/9/2024	18000	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058206	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1517	23/09/2024	24080	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022220	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	4/9/2024	327068	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022221	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	4/9/2024	575374	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022222	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	4/9/2024	49404	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058069	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1380	16/09/2024	7766	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022192	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	4/9/2024	77228	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022193	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	4/9/2024	231198	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022194	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	4/9/2024	287078	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058205	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1516	23/09/2024	3000	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021801	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	287518	08220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021802	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	514744	08220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058021	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1332	13/09/2024	6480	08220-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021760	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	60354	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021761	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	235490	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022191	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	4/9/2024	77228	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058121	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1432	17/09/2024	10520	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058122	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1433	17/09/2024	2150	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022212	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	4/9/2024	164162	08242-HEADMASTER	SCHOOL, KUKRON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022216	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	4/9/2024	230244	08242-HEADMASTER	SCHOOL, KUKRON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058020	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1331	13/09/2024	3000	08242-HEADMASTER	SCHOOL, KUKRON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021861	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/9/2024	367164	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024021862	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/9/2024	587416	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021835	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	146024	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024021836	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	438392	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024021837	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	56100	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024058015	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1326	13/09/2024	2250	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024058161	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1472	19/09/2024	25332	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024032449	2.41404E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	19900	08559-ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032450	2.41404E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	140972	08559-ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032451	2.41404E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	212112	08559-ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062953	2.41404E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	27/09/2024	939	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024022356	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	10/9/2024	106574	08506-HEADMASTER	SCHOOL, BACHHOHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022357	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	10/9/2024	323688	08506-HEADMASTER	SCHOOL, BACHHOHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022355	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1245	10/9/2024	38830	08506-HEADMASTER	SCHOOL, BACHHOHI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021772	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	507806	08853-HEADMASTER	SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021773	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	301	3/9/2024	6102	08853-HEADMASTER	SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022358	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	10/9/2024	70800	08868-HEADMASTER	SCHOOL, PANJAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022359	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	10/9/2024	250050	08868-HEADMASTER	SCHOOL, PANJAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021784	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	42980	08502-HEADMASTER	SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021785	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	78712	08502-HEADMASTER	SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021786	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	84382	08502-HEADMASTER	SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021787	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	661504	08502-HEADMASTER	SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058014	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	13/09/2024	930	08502-HEADMASTER	SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058202	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1513	23/09/2024	25540	08502-HEADMASTER	SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022182	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	4/9/2024	76628	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022183	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	4/9/2024	238406	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022184	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	4/9/2024	397390	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022185	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	4/9/2024	49090	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058162	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1473	19/09/2024	10555	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021747	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	275	3/9/2024	6102	08869-HEADMASTER	SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021749	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	106574	08869-HEADMASTER	SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021750	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	442756	08869-HEADMASTER	SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021751	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	815922	08869-HEADMASTER	SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058023	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1334	13/09/2024	7060	08869-HEADMASTER	SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058024	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1335	13/09/2024	2300	08869-HEADMASTER	SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022213	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	4/9/2024	77228	08084-HEADMASTER	SCHOOL DANDOH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022214	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	4/9/2024	106474	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022215	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	4/9/2024	426470	08124-HEADMASTER	SCHOOL GILZIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058017	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1328	13/09/2024	3000	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058018	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1329	13/09/2024	6580	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022270	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1160	6/9/2024	610	08078-HEADMASTER	SCHOOL DHARLOKHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021117	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/9/2024	77228	08193-HEADMASTER	SCHOOL, PANDORI BEET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021118	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/9/2024	618658	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021815	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	84382	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021816	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	542594	08106-HEADMASTER	HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022318	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1208	9/9/2024	4140	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022319	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1209	9/9/2024	22000	08078-HEADMASTER	SCHOOL DHARLOKHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058255	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1566	30/09/2024	3000	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058198	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1509	23/09/2024	3000	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024021863	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/9/2024	276234	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058200	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	23/09/2024	20860	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058066	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1377	16/09/2024	3000	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058072	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	16/09/2024	191049	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058073	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	16/09/2024	49404	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024058075	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1386	16/09/2024	9940	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024021752	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	359456	08949-HEADMASTER	SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024021758	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	510702	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058071	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1382	16/09/2024	9450	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022195	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	4/9/2024	327296	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058204	2.41404E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1515	23/09/2024	3000	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022241	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	5/9/2024	178072	08940-HEADMASTER	GOVERNMENT HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024051486	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	27/09/2024	16183	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051487	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	27/09/2024	20473	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051488	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	27/09/2024	11600	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051489	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	27/09/2024	20362	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051491	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27/09/2024	19806	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051492	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	27/09/2024	15611	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051490	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27/09/2024	10784	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051493	2.41404E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	27/09/2024	17262	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058237	2.41404E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1548	27/09/2024	6000	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022217	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	1107	4/9/2024	477225	08163-HEADMASTER	SCHOOL JANDAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022218	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	4/9/2024	960080	08849-HEADMASTER	SCHOOL KUKUR SUHA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022219	2.41404E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	4/9/2024	3731206	08078-HEADMASTER	SCHOOL DHARLOKHRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022232	2.41404E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1122	4/9/2024	2517	08849-HEADMASTER	SCHOOL KUKUR SUHA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024071576	2.41404E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	13/09/2024	250	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071590	2.41404E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	20/09/2024	200	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024042344	2.41405E+14	1/9/2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	5/9/2024	214440	08881-CIVIL JUDGE	GARHSHANKER HOSHIARPUR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024021936	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	4/9/2024	947190	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021937	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	4/9/2024	413248	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021938	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	4/9/2024	310816	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021939	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	4/9/2024	1561692	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021940	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	4/9/2024	48804	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021248	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/9/2024	103324	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021249	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/9/2024	400314	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021250	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/9/2024	659722	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021251	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/9/2024	1690927	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021225	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	511	3/9/2024	4500	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000896	2.41405E+14	1/9/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/9/2024	200000	08331-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024012298	2.41405E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	249292	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021302	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/9/2024	83224	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021303	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/9/2024	105406	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021304	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/9/2024	261620	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021305	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/9/2024	423008	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021306	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/9/2024	1171120	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058173	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	20/09/2024	10368	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058174	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	20/09/2024	6462	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058177	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1488	20/09/2024	18000	08331-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057990	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	12/9/2024	19600	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021282	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/9/2024	77420	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021283	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/9/2024	698980	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021284	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/9/2024	419910	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021285	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/9/2024	809084	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021286	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/9/2024	1704752	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024021287	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/9/2024	35400	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058176	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1487	20/09/2024	15470	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021288	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/9/2024	30262	08059-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021289	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/9/2024	207454	08059-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021290	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/9/2024	555546	08059-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021291	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/9/2024	708324	08059-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021292	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/9/2024	1496322	08059-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058034	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1345	13/09/2024	19530	08059-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022259	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	6/9/2024	132210	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022260	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	6/9/2024	269504	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022261	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	6/9/2024	327568	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022262	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	6/9/2024	951010	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022263	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	6/9/2024	1338208	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058107	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1418	17/09/2024	7400	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058134	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1445	19/09/2024	500	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058108	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1419	17/09/2024	2430	08835-HEADMASTER	SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021927	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	4/9/2024	576200	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021928	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	4/9/2024	210812	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021929	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	4/9/2024	1014932	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021930	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	4/9/2024	580754	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021931	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	4/9/2024	53184	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021932	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	4/9/2024	37854	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021933	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	4/9/2024	50264	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021934	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	4/9/2024	87056	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021935	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	4/9/2024	68952	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022353	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1243	10/9/2024	4880	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058175	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1486	20/09/2024	4500	08834-HEADMASTER	SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021298	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/9/2024	404256	08073-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021299	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/9/2024	461790	08073-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021300	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/9/2024	762514	08073-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021301	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/9/2024	40044	08073-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021271	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/9/2024	70850	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021272	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/9/2024	119384	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021273	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/9/2024	1053970	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021274	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/9/2024	398562	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021275	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/9/2024	770854	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021236	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/9/2024	195990	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021237	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/9/2024	56250	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021238	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/9/2024	10353	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021276	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/9/2024	701170	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021277	2.41405E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/9/2024	815770	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021941	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	4/9/2024	36832	08072-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021942	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	4/9/2024	295916	08072-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021943	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	4/9/2024	334614	08072-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021944	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	4/9/2024	779442	08072-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021945	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	4/9/2024	2125938	08072-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021239	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/9/2024	19900	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021240	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/9/2024	35400	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021241	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/9/2024	155300	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024021242	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/9/2024	208184	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021243	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/9/2024	233588	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021244	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/9/2024	396372	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021245	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/9/2024	1473186	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058030	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1341	13/09/2024	12370	08074-PRICIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021294	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/9/2024	410274	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021295	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/9/2024	1483354	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022287	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1177	6/9/2024	1310	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022288	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1178	6/9/2024	3000	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021226	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/9/2024	77228	08365-HEADMASTER	SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021227	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/9/2024	116004	08365-HEADMASTER	SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021228	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/9/2024	469382	08365-HEADMASTER	SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021229	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/9/2024	1330116	08365-HEADMASTER	SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058132	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1443	19/09/2024	3000	08365-HEADMASTER	SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024057991	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1302	12/9/2024	4970	08365-HEADMASTER	SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024057992	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1303	12/9/2024	7840	08365-HEADMASTER	SCHOOL DHOLA KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021230	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/9/2024	47576	08193-HEADMASTER	SCHOOL, PANDORI BEET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021231	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/9/2024	58602	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021232	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/9/2024	101656	08198-HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021233	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/9/2024	685866	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024057993	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1304	12/9/2024	42580	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058251	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1562	30/09/2024	3000	08106-HEADMASTER	HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021278	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/9/2024	193438	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021279	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/9/2024	222930	08288-DISTRICT LANGUAGE OFFICER	HOSHIARPUR HOSHIARPUR	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN092024021280	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/9/2024	292242	08288-DISTRICT LANGUAGE OFFICER	HOSHIARPUR HOSHIARPUR	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN092024021281	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/9/2024	972562	08288-DISTRICT LANGUAGE OFFICER	HOSHIARPUR HOSHIARPUR	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN092024057994	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1305	12/9/2024	5786	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051443	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	23/09/2024	27162	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024058172	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1483	20/09/2024	4500	08068-HEADMASTER	SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022300	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	9/9/2024	527182	08068-HEADMASTER	SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022301	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	9/9/2024	595796	08068-HEADMASTER	SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022302	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	9/9/2024	691668	08068-HEADMASTER	SCHOOL SANGO KATRALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022297	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	9/9/2024	709734	08069-HEADMASTER	SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022298	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	9/9/2024	250178	08069-HEADMASTER	SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022299	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	9/9/2024	59754	08069-HEADMASTER	SCHOOL TAGGER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021256	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/9/2024	241856	08598-HEAD MASTER	SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021257	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/9/2024	963672	08249-HEADMASTER	PATHSALE JAIJON, DOABA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058031	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1342	13/09/2024	4880	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058033	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	13/09/2024	3000	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058242	2.41405E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1553	27/09/2024	47158	08598-HEAD MASTER	SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022234	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	5/9/2024	35400	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022235	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	5/9/2024	46176	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022236	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	5/9/2024	97772	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022237	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	5/9/2024	510830	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022238	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	5/9/2024	612020	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022239	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	5/9/2024	340278	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024021265	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/9/2024	48890	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021266	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/9/2024	85282	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021267	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/9/2024	113992	08198-HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021268	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/9/2024	346778	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021269	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/9/2024	766802	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058249	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1560	30/09/2024	3000	08202-HEADMASTER	SCHOOL, LAKSIHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058125	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	18/09/2024	38454	08471-HEAD MASTER	SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024000980	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	6/9/2024	18000	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024001013	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	10/9/2024	195320	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001012	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	10/9/2024	19357	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001011	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	10/9/2024	7216	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022350	2.41405E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1240	10/9/2024	7020	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001010	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	10/9/2024	16502	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001009	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	10/9/2024	9318	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024000981	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	6/9/2024	30000	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024001008	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	10/9/2024	23765	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022352	2.41405E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1242	10/9/2024	18475	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022351	2.41405E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1241	10/9/2024	10400	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021261	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/9/2024	19900	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021262	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/9/2024	1965296	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021263	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/9/2024	10294432	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021264	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	550	3/9/2024	579600	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051365	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	16/09/2024	90252	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024021246	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/9/2024	19900	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021247	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/9/2024	42380	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021252	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	538	3/9/2024	677250	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021270	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/9/2024	1558088	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021293	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/9/2024	8549610	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022296	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	9/9/2024	21600	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051442	2.41405E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	23/09/2024	38284	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024002921	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/9/2024	106052	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002922	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/9/2024	183468	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002923	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	4/9/2024	110588	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002924	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/9/2024	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052544	2.41405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	82	13/09/2024	45527	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051530	2.41405E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	175	13/09/2024	54000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052545	2.41405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	83	13/09/2024	3700	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052546	2.41405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	84	13/09/2024	716	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019918	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	332326	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019919	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	1427368	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019920	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	99500	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002889	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	284780	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002890	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	541088	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002891	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	724758	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002892	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	13854	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002893	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	39800	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024012299	2.41405E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	47575	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032452	2.41405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	32230	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032453	2.41405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	76106	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032454	2.41405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	298048	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032455	2.41405E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	114194	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062944	2.41405E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	24	12/9/2024	1710	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062945	2.41405E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	25	12/9/2024	584	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	003918	2.41405E+14	1/9/2024	N	DC02	A	Allowances	HOSHIARPUR	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	BUDGET HEAD	DETAILED	01-SALARIES	HORTICULTURE	NT	V	1	3/9/2024	289876	OFFICER	DEPARTMENT	INDUSTRIES	PUNJAB
####	003919	2.41405E+14	1/9/2024	N	DC02	A	Allowances	HOSHIARPUR	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	BUDGET HEAD	DETAILED	01-SALARIES	HORTICULTURE	NT	V	2	3/9/2024	360360	OFFICER	DEPARTMENT	INDUSTRIES	PUNJAB
####	053332	2.41405E+14	1/9/2024	N	DC02	F	Contingent Bill	HOSHIARPUR	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	INDUSTRIES	OF SERICULTURE	BUDGET HEAD	DETAILED	SUPPLIES	HORTICULTURE	NT	V	13	13/09/2024	7000	OFFICER	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN092024018433	2.41405E+14	1/9/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	3	3/9/2024	5687	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018426	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	9/9/2024	4088	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018434	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	1034886	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN092024018435	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	136460	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018436	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	940400	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018437	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	175458	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018438	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	906022	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018439	2.41405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	9	3/9/2024	19750	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018440	2.41405E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	10	3/9/2024	4000	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018441	2.41405E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/9/2024	9440	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024025070	2.41405E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	88	3/9/2024	68020	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025071	2.41405E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	89	3/9/2024	12500	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025072	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	3/9/2024	246460	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025073	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	3/9/2024	280852	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025074	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	3/9/2024	608325	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025075	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/9/2024	883406	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025076	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	3/9/2024	1744387	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025077	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	3/9/2024	2024939	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052289	2.41405E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	19/09/2024	118400	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024025078	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/9/2024	74000	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025852	2.41405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	118338	08426-SENIOR MEDICAL OFFICER	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025079	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	3/9/2024	127830	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025080	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	3/9/2024	139692	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025853	2.41405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	202768	08426-SENIOR MEDICAL OFFICER	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025081	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	3/9/2024	232968	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025082	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	3/9/2024	255483	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025083	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	3/9/2024	270010	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025084	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	3/9/2024	324382	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025085	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	3/9/2024	327522	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025086	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	3/9/2024	340646	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025087	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	3/9/2024	346914	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025088	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	3/9/2024	384272	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025089	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	3/9/2024	397005	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025090	2.41405E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	3/9/2024	626800	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025854	2.41405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	757196	08426-SENIOR MEDICAL OFFICER	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052232	2.41405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	324	13/09/2024	24470	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052243	2.41405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	386	20/09/2024	22869	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052340	2.41405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	432	27/09/2024	88745	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049733	2.41405E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	20/09/2024	80152	08426-SENIOR MEDICAL OFFICER	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052341	2.41405E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	433	27/09/2024	12707	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052342	2.41405E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	434	27/09/2024	19077	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024003558	2.41405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	65864	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024003559	2.41405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	112884	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024003560	2.41405E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	106574	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024012300	2.41405E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	57304	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024000897	2.41405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	3/9/2024	30862	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000898	2.41405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	3/9/2024	206464	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000899	2.41405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	3/9/2024	171302	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000901	2.41405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	3/9/2024	542700	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000900	2.41405E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	3/9/2024	1060500	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000982	2.41405E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	133	6/9/2024	7920	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024021259	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/9/2024	236216	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021260	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/9/2024	571702	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058133	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1444	19/09/2024	1210	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024021255	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/9/2024	103508	08955-HEADMASTER	SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021258	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/9/2024	341563	08955-HEADMASTER	SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058032	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1343	13/09/2024	36020	08955-HEADMASTER	SCHOOL BADHUPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021234	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/9/2024	397612	08948-HEADMASTER	SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021235	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/9/2024	103508	08948-HEADMASTER	SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058167	2.41405E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1478	19/09/2024	9332	08948-HEADMASTER	SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021296	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/9/2024	348330	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021297	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/9/2024	421242	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058250	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1561	30/09/2024	3000	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021253	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/9/2024	84382	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021254	2.41405E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/9/2024	772116	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022289	2.41405E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1179	6/9/2024	650	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024031933	2.41405E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	6/9/2024	282	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031934	2.41405E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	6/9/2024	145	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031935	2.41405E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	6/9/2024	180	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031936	2.41405E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	6/9/2024	74	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071592	2.41405E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	25/09/2024	90	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071593	2.41405E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	25/09/2024	186	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024025013	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/9/2024	74938	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025014	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/9/2024	74938	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025015	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/9/2024	24000	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025016	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/9/2024	66000	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025017	2.41406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/9/2024	66256	08397-PRINCIPAL	SENIOR SECONDARY SCHOOL DHADU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025018	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	2/9/2024	147066	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025019	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	2/9/2024	73040	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025184	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	240888	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025185	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	446376	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025186	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	4/9/2024	917856	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025187	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	80194	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025188	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	129134	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025189	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	278851	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025190	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	18000	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025191	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	4/9/2024	30926	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025192	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	4/9/2024	121904	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025193	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	4/9/2024	146883	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025194	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	4/9/2024	236600	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025195	2.41406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	4/9/2024	244920	08397-PRINCIPAL	SENIOR SECONDARY SCHOOL DHADU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025020	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	2/9/2024	431754	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025021	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	2/9/2024	44132	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025022	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	2/9/2024	54790	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025023	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	2/9/2024	165104	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025024	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	2/9/2024	175718	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025025	2.41406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	2/9/2024	277488	08397-PRINCIPAL	SENIOR SECONDARY SCHOOL DHADU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024025026	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	2/9/2024	296144	08368-MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025027	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	2/9/2024	360326	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025196	2.41406E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	4/9/2024	179744	08366-MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025836	2.41406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	74938	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025837	2.41406E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	181722	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025838	2.41406E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	65100	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025839	2.41406E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	148294	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025840	2.41406E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	434196	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025841	2.41406E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/9/2024	770214	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052221	2.41406E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	12/9/2024	133951	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024052222	2.41406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	314	12/9/2024	3540	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052223	2.41406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	315	12/9/2024	5020	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052224	2.41406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	316	12/9/2024	5760	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052225	2.41406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	317	12/9/2024	1093	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052226	2.41406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	318	12/9/2024	974	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052329	2.41406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	421	27/09/2024	3708	08401-MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052330	2.41406E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	422	27/09/2024	10258	08399-MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024053424	2.41406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	17/09/2024	218244	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053425	2.41406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	17/09/2024	218244	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053415	2.41406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	17/09/2024	62624	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000940	2.41406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	4/9/2024	345272	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000941	2.41406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	4/9/2024	71198	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000942	2.41406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	4/9/2024	61960	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000943	2.41406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	4/9/2024	83000	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000944	2.41406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	4/9/2024	203830	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000945	2.41406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	4/9/2024	940500	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000946	2.41406E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	4/9/2024	469131	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024022001	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	4/9/2024	1472800	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024054322	2.41406E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	12/9/2024	104831	08462-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054323	2.41406E+14	1/9/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	12/9/2024	46727	08462-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022005	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	4/9/2024	291276	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024022006	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	4/9/2024	743048	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024022007	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	4/9/2024	273785	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024051366	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	16/09/2024	14300	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051367	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	16/09/2024	23547	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024054321	2.41406E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12/9/2024	26790	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057964	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1275	12/9/2024	4500	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021996	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	4/9/2024	18000	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021997	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	4/9/2024	37854	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021998	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	4/9/2024	280308	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022036	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	4/9/2024	59754	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022037	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	4/9/2024	155300	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022038	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	4/9/2024	202928	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022039	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	4/9/2024	235778	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022040	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	4/9/2024	810282	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022041	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	4/9/2024	922238	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022042	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	4/9/2024	1093054	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057980	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	12/9/2024	42110	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057981	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	12/9/2024	40412	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057983	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1294	12/9/2024	172240	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021985	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	4/9/2024	19900	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021986	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	4/9/2024	160972	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021987	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	4/9/2024	188912	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021988	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	4/9/2024	771720	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021989	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	4/9/2024	919952	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021990	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	4/9/2024	1020942	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN092024058025	2.41406E+14	1/9/2024	N	DC08	D	Misc. Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1336	13/09/2024	11536	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058026	2.41406E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1337	13/09/2024	4676	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022029	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	4/9/2024	58602	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022030	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	4/9/2024	81048	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022031	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	4/9/2024	118400	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022032	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	4/9/2024	121904	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022060	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	950	4/9/2024	628950	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022061	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	4/9/2024	2713450	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022062	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	4/9/2024	5708982	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021963	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	4/9/2024	76030	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022048	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	4/9/2024	118300	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022049	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	4/9/2024	95086	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022050	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	4/9/2024	106474	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022051	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	4/9/2024	774132	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022052	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	4/9/2024	3135466	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022053	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	4/9/2024	5460708	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058117	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	17/09/2024	220477	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022293	2.41406E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1183	6/9/2024	13000	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024000984	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	6/9/2024	17714	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000985	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	6/9/2024	24573	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000986	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	6/9/2024	48256	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021949	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	4/9/2024	50918	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021950	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	4/9/2024	54184	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021951	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	4/9/2024	102340	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021952	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	4/9/2024	121904	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021953	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	4/9/2024	427902	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021954	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	4/9/2024	655422	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021955	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	4/9/2024	619678	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021956	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	4/9/2024	153294	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021957	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	4/9/2024	159972	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058027	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1338	13/09/2024	11730	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058029	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	13/09/2024	315790	08117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021972	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	4/9/2024	67784	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021973	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	4/9/2024	320568	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021978	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	4/9/2024	1148412	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024021979	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	4/9/2024	40644	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022008	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	4/9/2024	49404	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022009	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	4/9/2024	65610	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022010	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	4/9/2024	142782	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022054	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	4/9/2024	545988	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022055	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	4/9/2024	760296	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058216	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1527	23/09/2024	670	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058219	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1530	23/09/2024	1350	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022020	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	4/9/2024	146394	08114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022021	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	4/9/2024	271840	08114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022022	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	4/9/2024	507412	08114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022023	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	4/9/2024	1118646	08114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054324	2.41406E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12/9/2024	48756	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024057984	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	12/9/2024	1142562	08114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058135	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	19/09/2024	2370	08114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058136	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1447	19/09/2024	1950	08114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024022024	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	4/9/2024	35400	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022025	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	4/9/2024	41212	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022026	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	4/9/2024	106574	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022027	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	4/9/2024	155300	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022028	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	4/9/2024	261620	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022056	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	4/9/2024	514552	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058217	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-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	05-EDUCATION	NT	V	1528	23/09/2024	4500	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058218	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1529	23/09/2024	40570	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058028	2.41406E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	13/09/2024	257880	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057970	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	12/9/2024	37432	08121-HEADMASTER	SCHOOL MANAK KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057971	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	12/9/2024	410168	08121-HEADMASTER	SCHOOL MANAK KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057972	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	12/9/2024	741252	08121-HEADMASTER	SCHOOL MANAK KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021958	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	4/9/2024	392430	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021959	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	4/9/2024	428856	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021960	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	4/9/2024	514590	08164-HEADMASTER	SCHOOL NARAIANGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058220	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1531	23/09/2024	1470	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022011	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	4/9/2024	441302	08116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022012	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	4/9/2024	330226	08116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022013	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	4/9/2024	606896	08116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022014	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	4/9/2024	44862	08116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022018	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	4/9/2024	421118	08334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022019	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	4/9/2024	428264	08334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022057	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	4/9/2024	41512	08334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058058	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	4/9/2024	159972	08334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022059	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	4/9/2024	261620	08334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057987	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1298	12/9/2024	1600	08334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022292	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1182	6/9/2024	4500	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021961	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	4/9/2024	263810	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021600	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/9/2024	105406	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021601	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/9/2024	254028	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021962	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	4/9/2024	928808	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021602	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/9/2024	35400	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021603	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/9/2024	35400	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057982	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	12/9/2024	37654	08129-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021980	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	4/9/2024	48804	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021981	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	4/9/2024	133000	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021982	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	4/9/2024	609812	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021983	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	4/9/2024	846522	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022294	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1184	6/9/2024	4500	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054334	2.41406E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/09/2024	17439	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058109	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	17/09/2024	61360	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058110	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	17/09/2024	113938	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058111	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	17/09/2024	123364	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058112	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	17/09/2024	139072	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058113	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	17/09/2024	306606	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058114	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	17/09/2024	334452	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058115	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	17/09/2024	534314	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058116	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	17/09/2024	970414	08118-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057985	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1296	12/9/2024	163508	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057965	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	12/9/2024	40044	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024057966	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	12/9/2024	105406	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057967	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	12/9/2024	130810	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057968	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	12/9/2024	187206	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057969	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	12/9/2024	546930	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058076	2.41406E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1387	16/09/2024	39840	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057973	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1284	12/9/2024	3000	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057974	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1285	12/9/2024	1500	08127-HEADMASTER	SCHOOL, TALWANDI DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024049865	2.41406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	12/9/2024	36385	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049866	2.41406E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	12/9/2024	77323	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049867	2.41406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	12/9/2024	188230	08476-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049868	2.41406E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	12/9/2024	351252	08476-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049869	2.41406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	57	12/9/2024	3325	08476-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049870	2.41406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	58	12/9/2024	14802	08476-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049871	2.41406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	59	12/9/2024	1800	08476-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049872	2.41406E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	60	12/9/2024	130000	08476-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024022003	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	4/9/2024	147016	08272-HEADMASTER	SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022004	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	4/9/2024	817870	08272-HEADMASTER	SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058221	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	23/09/2024	21386	08272-HEADMASTER	SCHOOL, DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022033	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	4/9/2024	224828	08128-HEADMASTER	SCHOOL TAHLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022034	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	4/9/2024	243210	08128-HEADMASTER	SCHOOL TAHLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022035	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	4/9/2024	35400	08128-HEADMASTER	SCHOOL TAHLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021974	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	4/9/2024	38454	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021975	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	4/9/2024	60208	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021976	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	4/9/2024	1080132	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021977	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	4/9/2024	100588	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021995	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	4/9/2024	872144	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022015	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	4/9/2024	29110	08170-HEADMASTER	SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022016	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	4/9/2024	233242	08170-HEADMASTER	SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022017	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	4/9/2024	442718	08170-HEADMASTER	SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057986	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1297	12/9/2024	7120	08170-HEADMASTER	SCHOOL HUSSAINPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022045	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	4/9/2024	77228	08173-HEADMASTER	SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022046	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	4/9/2024	270220	08173-HEADMASTER	SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022047	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	4/9/2024	562992	08173-HEADMASTER	SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057988	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1299	12/9/2024	630	08173-HEADMASTER	SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021999	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	4/9/2024	108372	08124-HEADMASTER	SCHOOL GILZIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022000	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	4/9/2024	860846	08124-HEADMASTER	SCHOOL GILZIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058118	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	17/09/2024	70950	08124-HEADMASTER	SCHOOL GILZIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021970	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	4/9/2024	688148	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021971	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	4/9/2024	82872	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022043	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	4/9/2024	740134	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022044	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	4/9/2024	84382	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058077	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	16/09/2024	1306905	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054352	2.41406E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	16/09/2024	30738	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021964	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	4/9/2024	155300	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021965	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	4/9/2024	404402	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021966	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	4/9/2024	105406	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021967	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	4/9/2024	373888	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021968	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	4/9/2024	585456	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021969	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	4/9/2024	304424	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021984	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	4/9/2024	65610	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057975	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1286	12/9/2024	4500	08092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024057976	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	12/9/2024	34435	08092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057977	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	12/9/2024	250178	08092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057978	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	12/9/2024	539446	08092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024057979	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	12/9/2024	774584	08092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021991	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	4/9/2024	105406	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021992	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	4/9/2024	138694	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021993	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	4/9/2024	158884	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021994	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	4/9/2024	620528	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022295	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1185	6/9/2024	4500	08102-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051482	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	27/09/2024	4901	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051483	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	27/09/2024	24388	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051484	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	27/09/2024	39713	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051485	2.41406E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	27/09/2024	21382	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024022002	2.41406E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	4/9/2024	544860	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058119	2.41406E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1430	17/09/2024	18310	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052539	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	13/09/2024	39800	08962-SUB DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052540	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	13/09/2024	89670	08962-SUB DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052541	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	13/09/2024	244528	08962-SUB DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052542	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	13/09/2024	67940	08962-SUB DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052543	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	13/09/2024	30832	08962-SUB DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052557	2.41406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	95	20/09/2024	32176	08962-SUB DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024051436	2.41406E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	269	20/09/2024	240000	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052558	2.41406E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	96	20/09/2024	1636	08962-SUB DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024053709	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	12/9/2024	320391	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053710	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	12/9/2024	59700	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052535	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	12/9/2024	96500	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052536	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	12/9/2024	109070	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052537	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	12/9/2024	152542	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053711	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	12/9/2024	181996	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053712	2.41406E+14	1/9/2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	12/9/2024	290572	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024051439	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	272	23/09/2024	80039	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051428	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	261	20/09/2024	625	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051427	2.41407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	260	20/09/2024	366621	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051426	2.41407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	259	20/09/2024	704500	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051431	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	264	20/09/2024	229404	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051437	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	270	23/09/2024	144766	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003600	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	9/9/2024	110986	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003561	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	4/9/2024	83392	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003562	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	132688	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003563	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	4/9/2024	60408	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003589	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	6/9/2024	85582	08588-EXECUTIVE OFFICER/B.D.P.O.	HAJIPUR, HOSHIARPUIR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053023	2.41407E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	88	23/09/2024	130532	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053024	2.41407E+14	1/9/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	89	23/09/2024	9477	08445-EXECUTIVE ENGINEER	SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013388	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	163718	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013389	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	1720492	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013390	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	705428	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013391	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	528804	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013442	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	57	6/9/2024	2274	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013431	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	46	6/9/2024	27875	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013432	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	47	6/9/2024	59923	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013443	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	58	9/9/2024	78045	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013433	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	48	6/9/2024	653862	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013434	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	49	6/9/2024	589878	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013435	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	50	6/9/2024	606612	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013436	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	51	6/9/2024	566735	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013437	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	6/9/2024	298662	PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012343	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	6/9/2024	112812	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053009	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	17/09/2024	86122	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075353	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	18/09/2024	879840	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075355	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	20/09/2024	1019810	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075356	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	20/09/2024	1010222	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053020	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	85	20/09/2024	165916	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053025	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	90	25/09/2024	5761	08435-S.E.	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075357	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	24/09/2024	674847	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075358	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	24/09/2024	153549	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075359	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	24/09/2024	102492	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075361	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	30/09/2024	213300	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075362	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	30/09/2024	178286	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075363	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	30/09/2024	117260	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075364	2.41407E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	30/09/2024	143000	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024025055	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	3/9/2024	51000	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025056	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	3/9/2024	142160	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025057	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	3/9/2024	100780	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025058	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	3/9/2024	158676	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025849	2.41407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	105784	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025850	2.41407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	420388	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025059	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/9/2024	158676	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025851	2.41407E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	173600	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025060	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/9/2024	247736	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025061	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	3/9/2024	798348	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025062	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	3/9/2024	1395387	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025063	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/9/2024	160574	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025064	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/9/2024	304544	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025065	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	3/9/2024	322078	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024025066	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	3/9/2024	1071439	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025067	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	3/9/2024	416784	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025068	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	3/9/2024	390052	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025069	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	3/9/2024	632270	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024012302	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/9/2024	145983	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024025091	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	351790	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025253	2.41407E+14	1/9/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	10/9/2024	132844	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052261	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	347	16/09/2024	162560	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025251	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	9/9/2024	274045	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025254	2.41407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	272	10/9/2024	1411	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025255	2.41407E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	273	10/9/2024	95450	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052262	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	16/09/2024	95888	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052300	2.41407E+14	1/9/2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	20/09/2024	37439	08395-SR. MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024010358	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	9/9/2024	33403	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024012346	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	6/9/2024	1224760	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024010327	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	300670	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010328	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	3/9/2024	190586	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010329	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	3/9/2024	2397242	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010330	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	3/9/2024	369056	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049873	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	61	13/09/2024	820	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049874	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	62	13/09/2024	54173	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049883	2.41407E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	71	18/09/2024	35964	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049884	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	72	18/09/2024	24090	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049885	2.41407E+14	1/9/2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	73	18/09/2024	14504	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024067613	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	23/09/2024	7205	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024012353	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	10/9/2024	1171620	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024046480	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/9/2024	808502	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046481	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/9/2024	62860	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046482	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/9/2024	3326060	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046483	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/9/2024	2714902	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046484	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/9/2024	18000	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046485	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/9/2024	534128	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046486	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/9/2024	1429572	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046487	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	3/9/2024	1661126	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046519	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	52	10/9/2024	1800	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046508	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	6/9/2024	36214	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046509	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	6/9/2024	6003	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046510	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	6/9/2024	33200	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046511	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	6/9/2024	15840	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046512	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	6/9/2024	3493	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046513	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	46	6/9/2024	5313	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046514	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	6/9/2024	35069	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024061036	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	12/9/2024	3332	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024004964	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/9/2024	5105713	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024004965	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	10/9/2024	12628	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024046515	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	6/9/2024	42540	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024067609	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	12/9/2024	2938069	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024054325	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/9/2024	73036	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024054326	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/9/2024	11858	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024054327	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/9/2024	37846	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024061057	2.41407E+14	1/9/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	84	23/09/2024	20168	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061059	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	86	25/09/2024	6258	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061060	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	87	25/09/2024	1128	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061061	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	88	25/09/2024	416	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061062	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	89	25/09/2024	2146	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061063	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	90	25/09/2024	2070	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061064	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	91	25/09/2024	3488	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061065	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	92	25/09/2024	3196	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061054	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	23/09/2024	2532	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061055	2.41407E+14	1/9/2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	23/09/2024	1100	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024067615	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	24/09/2024	21500	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061056	2.41407E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	83	23/09/2024	5800	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061058	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	85	25/09/2024	1128	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024061066	2.41407E+14	1/9/2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	93	25/09/2024	4536	ENGINEER (KANDI AREA DAM))	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024067616	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	24/09/2024	30832	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067614	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	23/09/2024	12824	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067617	2.41407E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	24/09/2024	6986	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024021145	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/9/2024	312768	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021147	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/9/2024	545208	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021148	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/9/2024	133118	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024022257	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	6/9/2024	281230	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024022258	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	6/9/2024	59039	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024058058	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	16/09/2024	8906	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024058036	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1347	13/09/2024	3000	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024058041	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1352	13/09/2024	702	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024058193	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1504	20/09/2024	53470	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024021158	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/9/2024	374318	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021159	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/9/2024	475982	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021160	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/9/2024	77228	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024057989	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1300	12/9/2024	3190	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058061	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1372	16/09/2024	3230	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021313	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/9/2024	77228	08141-HEADMASTER	SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021314	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/9/2024	19900	08141-HEADMASTER	SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021315	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/9/2024	843876	08141-HEADMASTER	SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021316	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/9/2024	1056886	08141-HEADMASTER	SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022344	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1234	10/9/2024	10970	08141-HEADMASTER	SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022345	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1235	10/9/2024	3440	08141-HEADMASTER	SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058214	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1525	23/09/2024	1480	08141-HEADMASTER	SCHOOL, CHANGERWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021144	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/9/2024	49404	08149-HEADMASTER	SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021188	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/9/2024	84382	08149-HEADMASTER	SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021189	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/9/2024	341468	08149-HEADMASTER	SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021190	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/9/2024	1086004	08149-HEADMASTER	SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058210	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1521	23/09/2024	1410	08149-HEADMASTER	SCHOOL, BEHLAKHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021327	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/9/2024	1847104	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021328	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/9/2024	445366	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058186	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1497	20/09/2024	3000	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021318	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/9/2024	50918	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021319	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/9/2024	184410	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021320	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/9/2024	309780	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021211	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/9/2024	29110	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021212	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/9/2024	498360	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021213	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/9/2024	563506	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022342	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1232	10/9/2024	6430	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024022343	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1233	10/9/2024	610	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058040	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1351	13/09/2024	820	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058137	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1448	19/09/2024	2770	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021317	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/9/2024	233388	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021330	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/9/2024	53784	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021331	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/9/2024	557771	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058138	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	19/09/2024	620	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021598	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/9/2024	45462	08491-HEADMASTER	SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021599	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/9/2024	77228	08491-HEADMASTER	SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021141	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/9/2024	461374	08491-HEADMASTER	SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021142	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/9/2024	623740	08491-HEADMASTER	SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058044	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1355	13/09/2024	8740	08491-HEADMASTER	SCHOOL, BHOL KALOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021146	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/9/2024	77228	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021163	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/9/2024	241564	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021164	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/9/2024	584848	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058038	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1349	13/09/2024	1200	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021127	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/9/2024	421592	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021128	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/9/2024	910608	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021129	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/9/2024	108472	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021139	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/9/2024	810038	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021140	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/9/2024	44148	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051449	2.41407E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	23/09/2024	19400	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024058089	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1400	17/09/2024	12700	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058185	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1496	20/09/2024	3000	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021221	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/9/2024	84382	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021222	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/9/2024	109726	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021223	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/9/2024	109786	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021224	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/9/2024	529322	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058189	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1500	20/09/2024	7760	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051502	2.41407E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	27/09/2024	9891	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022337	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	10/9/2024	29986	08142-HEADMASTER	SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022338	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	10/9/2024	167620	08142-HEADMASTER	SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022339	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	10/9/2024	649086	08142-HEADMASTER	SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022340	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	10/9/2024	756394	08142-HEADMASTER	SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022341	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	10/9/2024	1258844	08142-HEADMASTER	SCHOOL, DATARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024021174	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/9/2024	397686	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021175	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/9/2024	103508	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021176	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/9/2024	188106	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021177	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/9/2024	929444	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021182	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/9/2024	906995	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021200	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/9/2024	101656	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021201	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/9/2024	200750	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021202	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/9/2024	616664	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021203	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/9/2024	1074022	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021204	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/9/2024	127690	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021205	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/9/2024	409360	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021206	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/9/2024	61506	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021207	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/9/2024	433382	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058243	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1554	27/09/2024	4500	08152-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021152	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/9/2024	155300	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021153	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/9/2024	894500	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021154	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/9/2024	732006	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021155	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/9/2024	582862	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024021156	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/9/2024	1376735	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024021157	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/9/2024	29110	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058057	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1368	16/09/2024	4500	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058059	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1370	16/09/2024	18950	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058060	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1371	16/09/2024	380	08153-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058035	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1346	13/09/2024	4500	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021131	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/9/2024	39476	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021132	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/9/2024	118004	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021133	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/9/2024	311954	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021134	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/9/2024	357896	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021135	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/9/2024	424404	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021136	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/9/2024	1013780	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058037	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1348	13/09/2024	7500	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021191	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/9/2024	392408	08150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021192	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/9/2024	363514	08150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021193	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/9/2024	935183	08150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021194	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/9/2024	57024	08150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021195	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/9/2024	37432	08150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058260	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1571	30/09/2024	4500	08150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058090	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	17/09/2024	440964	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058091	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	17/09/2024	472124	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058092	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	17/09/2024	1305902	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058093	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	17/09/2024	1917286	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058191	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1502	20/09/2024	3530	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058190	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1501	20/09/2024	3330	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051500	2.41407E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	27/09/2024	16600	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022322	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	9/9/2024	115984	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021329	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/9/2024	554572	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021214	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/9/2024	19900	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021215	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/9/2024	57024	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021216	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/9/2024	70800	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021217	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/9/2024	76881	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021218	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/9/2024	508038	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021219	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/9/2024	817710	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021220	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/9/2024	1210432	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021332	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/9/2024	25500	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024021333	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/9/2024	155300	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058139	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	19/09/2024	11340	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL, TALWARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058168	2.41407E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1479	19/09/2024	16095	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021168	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/9/2024	19900	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021169	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/9/2024	95900	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021170	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/9/2024	535184	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021171	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	457	3/9/2024	687750	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021172	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/9/2024	1627064	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021173	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/9/2024	7947810	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058169	2.41407E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1480	19/09/2024	12640	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024058170	2.41407E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1481	19/09/2024	181027	08159-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, TALWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022336	2.41407E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1226	10/9/2024	199500	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021321	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/9/2024	76522	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021322	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/9/2024	87600	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021323	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/9/2024	731214	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021324	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	610	4/9/2024	751800	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021325	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/9/2024	1792806	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021326	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/9/2024	8297496	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058245	2.41407E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1556	27/09/2024	19533	08160-BLOCK PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021183	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/9/2024	408260	08156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021184	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/9/2024	843244	08156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021185	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/9/2024	931876	08156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021186	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/9/2024	1393020	08156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051421	2.41407E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	19/09/2024	177660	08156-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051501	2.41407E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	27/09/2024	12336	08156-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058194	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1505	20/09/2024	4500	08156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058212	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1523	23/09/2024	6400	08156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051425	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	258	20/09/2024	123364	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051430	2.41407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	263	20/09/2024	312400	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051429	2.41407E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	262	20/09/2024	636500	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051440	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	273	23/09/2024	702	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051432	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	265	20/09/2024	29200	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051433	2.41407E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	266	20/09/2024	157654	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024021130	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/9/2024	319692	08155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021165	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/9/2024	416920	08155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021166	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/9/2024	1262338	08155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021167	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/9/2024	30862	08155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058211	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1522	23/09/2024	4500	08155-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021122	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/9/2024	537802	08154-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021123	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/9/2024	744648	08154-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021126	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/9/2024	418604	08154-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058215	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1526	23/09/2024	6510	08154-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022325	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	9/9/2024	29986	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022326	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	9/9/2024	242494	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022327	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	9/9/2024	751490	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022328	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	9/9/2024	764130	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021161	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/9/2024	133130	08151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021162	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/9/2024	274524	08151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021187	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/9/2024	594486	08151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058043	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	13/09/2024	18969	08151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058244	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1555	27/09/2024	4500	08151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021181	2.41407E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	467	3/9/2024	427628	08337-ASSISTANT CONTROLLER	SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021178	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/9/2024	203236	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021179	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/9/2024	339061	08283-HEADMASTER	EDUCATION HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021180	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/9/2024	29986	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012297	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	7253	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024021208	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/9/2024	556904	08249-HEADMASTER	PATHSALE JAIJON, DOABA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021209	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/9/2024	98736	08288-DISTRICT LANGUAGE OFFICER	HOSHIARPUR HOSHIARPUR	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN092024021210	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/9/2024	41812	08205-HEADMASTER	SCHOOL, BARIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021119	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/9/2024	79846	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024021120	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/9/2024	123364	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021121	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/9/2024	507736	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021150	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/9/2024	77228	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021151	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/9/2024	481310	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058042	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	13/09/2024	265508	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058039	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1350	13/09/2024	15170	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021595	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/9/2024	103508	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021596	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/9/2024	116256	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021597	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/9/2024	516350	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021149	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	435	3/9/2024	6102	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022323	2.41407E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1213	9/9/2024	12000	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022324	2.41407E+14	1/9/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1214	9/9/2024	12000	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022329	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1219	9/9/2024	3210	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021137	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/9/2024	116356	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021138	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/9/2024	516154	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021143	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	429	3/9/2024	6102	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022330	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1220	9/9/2024	1320	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058213	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1524	23/09/2024	690	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024021124	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/9/2024	16065	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021125	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/9/2024	384982	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058187	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1498	20/09/2024	3000	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058188	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	20/09/2024	3443	08136-HEADMASTER	HIGH SCHOOL BHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058192	2.41407E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1503	20/09/2024	11090	08204-HEADMASTER	SCHOOL, POSSI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012296	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	32485	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000988	2.41407E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/9/2024	45425	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000989	2.41407E+14	1/9/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	9/9/2024	29215	08287-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER (HQ) HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024021196	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	482	3/9/2024	223125	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024021197	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/9/2024	653064	08598-HEAD MASTER	SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021198	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/9/2024	5237800	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024021199	2.41407E+14	1/9/2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/9/2024	982421	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012354	2.41407E+14	1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	10/9/2024	32485	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049058	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	1	3/9/2024	190484	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049059	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	2	3/9/2024	1231772	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049060	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	3	3/9/2024	305194	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049061	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	4	3/9/2024	1026868	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049074	2.41407E+14	1/9/2024	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	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	17	9/9/2024	76480	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024054192	2.41407E+14	1/9/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	19	13/09/2024	296	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049062	2.41407E+14	1/9/2024	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	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	5	4/9/2024	217106	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024054194	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	21	16/09/2024	29460	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049071	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	14	5/9/2024	30096	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049072	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	15	6/9/2024	93126	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049073	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	16	6/9/2024	106000	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024049075	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	18	9/9/2024	273706	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024054193	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	20	13/09/2024	364	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024054198	2.41407E+14	1/9/2024	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	EDUCATION AND INDUSTRIAL	NT	V	25	20/09/2024	5474	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024031932	2.41407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	5/9/2024	32	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071599	2.41407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	17/09/2024	360	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071600	2.41407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	17/09/2024	320	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071601	2.41407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	24/09/2024	72	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071602	2.41407E+11	1/9/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	24/09/2024	83	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024023998	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	30262	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023999	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/9/2024	102240	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024000	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	187206	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024001	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	271986	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024002	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	4/9/2024	390956	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024003	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	1564598	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024088	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/9/2024	412286	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024089	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/9/2024	216598	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024090	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/9/2024	115744	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024091	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/9/2024	1197026	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023498	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	61960	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023181	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	5/9/2024	82126	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023357	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	6/9/2024	197618	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023182	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	5/9/2024	409576	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023183	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	5/9/2024	890120	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023184	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	5/9/2024	1072658	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070621	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1280	20/09/2024	34780	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070622	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1281	20/09/2024	5500	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023474	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	54	3/9/2024	1387800	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023309	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1005	6/9/2024	22809	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024035	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/9/2024	90434	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024072	2.415E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	609	4/9/2024	6194	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024073	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/9/2024	35610	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024074	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/9/2024	199772	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024075	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/9/2024	11039520	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023472	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	63000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024076	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	613	4/9/2024	1058675	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024077	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	614	4/9/2024	2109020	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023989	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	29438590	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023547	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	84	3/9/2024	918000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023316	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1012	6/9/2024	18345	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023317	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1013	6/9/2024	23657	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023318	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1014	6/9/2024	26044	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070547	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1206	16/09/2024	38332	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058582	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	16/09/2024	12430	02465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070373	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1325	23/09/2024	23056	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070536	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1195	16/09/2024	500	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070428	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1380	27/09/2024	24148	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070429	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1381	27/09/2024	17056	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070430	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1382	27/09/2024	37426	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070346	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1298	23/09/2024	336000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024024042	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/9/2024	60004	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024043	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/9/2024	120316	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024044	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/9/2024	184874	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024045	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/9/2024	441296	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024046	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	4/9/2024	1252313	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024047	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	4/9/2024	1714651	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024048	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	4/9/2024	1882216	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023315	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1011	6/9/2024	5000	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 070348	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1300	23/09/2024	45929	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011942	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	40577	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 023345	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	6/9/2024	406446	02440-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023278	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	6/9/2024	608874	02440-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023271	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	6/9/2024	884526	02440-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023323	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1019	6/9/2024	4500	02440-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023336	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	6/9/2024	161359	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023337	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	6/9/2024	382794	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023338	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	6/9/2024	704338	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023339	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	6/9/2024	128202	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023340	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	6/9/2024	715034	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023341	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	6/9/2024	1190454	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023342	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	6/9/2024	20680	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 070446	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1398	27/09/2024	6000	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023195	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	5/9/2024	418856	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023196	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	5/9/2024	186208	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023197	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	5/9/2024	992316	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023396	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1092	9/9/2024	4000	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023392	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1088	9/9/2024	27400	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023394	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1090	9/9/2024	17670	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023395	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1091	9/9/2024	20902	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024011	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/9/2024	159972	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024012	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/9/2024	115042	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024013	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/9/2024	470558	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024014	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/9/2024	525268	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024020	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/9/2024	627972	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 062359	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	16/09/2024	19481	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 062361	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	16/09/2024	26298	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 070517	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1176	12/9/2024	1070	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 070520	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1179	12/9/2024	3000	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024027	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/9/2024	103508	02443-HEADMASTER	SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024028	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/9/2024	126914	02443-HEADMASTER	SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024029	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	4/9/2024	681480	02443-HEADMASTER	SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011933	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	245916	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 011934	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	57648	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 058576	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	13/09/2024	695446	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 062482	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	27/09/2024	28301	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 062483	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	27/09/2024	28668	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 023331	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	6/9/2024	38654	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023347	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	6/9/2024	155300	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023348	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	6/9/2024	700478	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023284	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	6/9/2024	904060	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023349	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	6/9/2024	1207953	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023306	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1002	6/9/2024	6000	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023321	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	6/9/2024	44952	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 070368	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1320	23/09/2024	70144	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023454	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1151	10/9/2024	7305	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 070369	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1321	23/09/2024	6711	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023455	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1152	10/9/2024	40551	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 062405	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	23/09/2024	22739	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 062334	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	23/09/2024	12549	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024000149	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	10/9/2024	58611	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024000150	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	10/9/2024	25272	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024058589	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	18/09/2024	3789	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024058590	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	18/09/2024	30391	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024023346	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	6/9/2024	155300	02054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023279	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	6/9/2024	536672	02054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023280	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	6/9/2024	116356	02054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023281	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	6/9/2024	463272	02054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023330	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	6/9/2024	420186	02054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023282	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	6/9/2024	32738	02054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023283	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	6/9/2024	19900	02054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023541	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	36048	02160-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023198	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	5/9/2024	61960	02160-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023542	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	102340	02160-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023543	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	169462	02160-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023544	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	351158	02160-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023545	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	391554	02160-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023546	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	621976	02160-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023473	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	53	3/9/2024	4500	02428-HEADMASTER	SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024068	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/9/2024	77228	02428-HEADMASTER	SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024069	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/9/2024	1120450	02428-HEADMASTER	SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024070	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/9/2024	945312	02428-HEADMASTER	SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023179	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	5/9/2024	169462	02057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023180	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	5/9/2024	537548	02057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024115	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/9/2024	116356	02057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024116	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/9/2024	936436	02057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024117	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/9/2024	962428	02057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024036	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/9/2024	65318	02057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062360	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	16/09/2024	10374	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062363	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	16/09/2024	18159	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062364	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	16/09/2024	36000	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070518	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1177	12/9/2024	5000	02057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062367	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	16/09/2024	47650	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023350	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	6/9/2024	33490	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023351	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	6/9/2024	61960	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023352	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	6/9/2024	228040	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023353	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	6/9/2024	269796	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023354	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	6/9/2024	627762	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023355	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	6/9/2024	1271336	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023322	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1018	6/9/2024	6000	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023286	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	6/9/2024	39454	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023287	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	6/9/2024	61960	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023288	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	6/9/2024	61960	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023289	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	6/9/2024	296354	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023290	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	6/9/2024	512576	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023291	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	6/9/2024	698980	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023292	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	6/9/2024	1300786	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062330	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	23/09/2024	259745	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062331	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	23/09/2024	22000	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070363	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1315	23/09/2024	8040	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070364	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1316	23/09/2024	7620	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024070365	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1317	23/09/2024	1800	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070366	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1318	23/09/2024	12091	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070367	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1319	23/09/2024	5961	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070447	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1399	27/09/2024	4500	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024110	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/9/2024	29386	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024111	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/9/2024	196504	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024112	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/9/2024	241664	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024113	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/9/2024	878477	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024114	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/9/2024	421837	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023532	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	134130	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023505	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	396762	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023506	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	82906	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023507	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	586236	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023508	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	981840	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023509	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	34788	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023510	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	357422	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023191	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	5/9/2024	102340	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023192	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	5/9/2024	155300	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024082	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/9/2024	542198	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023193	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	5/9/2024	738996	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023194	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	5/9/2024	888756	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070607	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1266	19/09/2024	4000	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062425	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	23/09/2024	5549	02125-PRINCIPAL	SENIOR SECONDARY SCHOOL, JEEDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062426	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	23/09/2024	36000	02125-PRINCIPAL	SENIOR SECONDARY SCHOOL, JEEDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070371	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1323	23/09/2024	13037	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070372	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1324	23/09/2024	68691	02125-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058601	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	23/09/2024	8750	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024023475	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	1381974	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023519	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	984510	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023520	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	119860	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023521	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	34366	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023533	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	3/9/2024	4000	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023534	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	71	3/9/2024	2000	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070619	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	20/09/2024	21957	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023294	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	6/9/2024	610782	02158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023295	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	6/9/2024	379003	02158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023296	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	6/9/2024	1476786	02158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023297	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	6/9/2024	712937	02158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023298	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	6/9/2024	45462	02158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070478	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1430	30/09/2024	6000	02158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023272	2.415E+14	1/9/2024	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	05-EDUCATION	NT	V	968	6/9/2024	4000	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023185	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	5/9/2024	33490	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023186	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	5/9/2024	78184	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023187	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	5/9/2024	116356	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023188	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	5/9/2024	287372	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023189	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	5/9/2024	398854	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023531	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	764962	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023199	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	5/9/2024	31738	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024023200	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	5/9/2024	61960	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023201	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	5/9/2024	65610	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023202	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	5/9/2024	477766	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023203	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	5/9/2024	947206	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023204	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	5/9/2024	1006782	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023548	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	1009822	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070618	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1277	20/09/2024	5500	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070422	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1374	27/09/2024	21320	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062489	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	27/09/2024	28039	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024062490	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	27/09/2024	61861	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024062491	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	27/09/2024	64733	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024070432	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1384	27/09/2024	13608	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070433	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1385	27/09/2024	45821	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070434	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1386	27/09/2024	22978	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023273	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	969	6/9/2024	5000	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024095	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/9/2024	89492	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024096	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/9/2024	912674	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024097	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/9/2024	1064160	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024098	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/9/2024	32614	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070347	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1299	23/09/2024	1660	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023178	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	5/9/2024	638778	02429-HEADMASTER	SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023190	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	5/9/2024	142782	02429-HEADMASTER	SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023205	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	5/9/2024	454366	02429-HEADMASTER	SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070515	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1174	12/9/2024	3000	02429-HEADMASTER	SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023214	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	5/9/2024	56462	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023215	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	5/9/2024	65240	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023150	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	5/9/2024	73883	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023151	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	5/9/2024	108876	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023152	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	5/9/2024	130172	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023153	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	5/9/2024	1212178	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023176	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	5/9/2024	2994404	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023177	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	5/9/2024	56016	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023344	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	6/9/2024	2699357	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023356	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	6/9/2024	2743851	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023511	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	1094476	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023512	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	102340	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023513	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	102340	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024092	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/9/2024	759060	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024093	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/9/2024	935154	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024094	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/9/2024	61960	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058551	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	12/9/2024	53761	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024024015	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/9/2024	422798	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024016	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	497162	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024017	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	232712	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024018	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/9/2024	746712	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024019	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/9/2024	25500	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024039	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/9/2024	64545	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024040	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/9/2024	61960	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000146	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/9/2024	28529	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
####	VN092024070439	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1391	27/09/2024	4000	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024041	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/9/2024	62760	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024102	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/9/2024	114942	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024103	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/9/2024	575736	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024024104	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/9/2024	100588	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070479	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1431	30/09/2024	3000	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023226	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	5/9/2024	103508	02424-HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023227	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	5/9/2024	81048	02424-HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023228	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	5/9/2024	554086	02424-HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023229	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	5/9/2024	44862	02424-HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024000106	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/9/2024	45947	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000107	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	9/9/2024	114938	02221-CHILD DEVELOPMENT PROJECT OFFICER	PHOOL BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000108	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	9/9/2024	50265	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000109	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/9/2024	20442	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024062394	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	19/09/2024	35710	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024000110	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/9/2024	24335	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024000111	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/9/2024	41890	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024024061	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/9/2024	130980	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024062	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/9/2024	142234	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024063	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/9/2024	178638	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024064	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/9/2024	745988	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024065	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/9/2024	2147646	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024066	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/9/2024	1922298	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024067	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/9/2024	3015168	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024062415	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	23/09/2024	15463	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024062418	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	23/09/2024	36430	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024058602	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	23/09/2024	4793	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024058603	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	23/09/2024	8632	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024070343	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1295	23/09/2024	60610	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070344	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1296	23/09/2024	11510	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024105	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/9/2024	78228	02065-HEADMASTER	SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024106	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/9/2024	905034	02065-HEADMASTER	SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024107	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/9/2024	350812	02065-HEADMASTER	SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024108	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/9/2024	59708	02065-HEADMASTER	SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023307	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1003	6/9/2024	3000	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024053	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	4/9/2024	155300	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023993	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	410534	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023994	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	88470	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023995	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	174696	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023996	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	61960	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023997	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	32614	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023154	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	5/9/2024	639633	02081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023522	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	35400	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024024	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/9/2024	61460	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024025	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/9/2024	86864	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024026	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/9/2024	211196	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023523	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	1112558	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023374	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1070	9/9/2024	9414	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070441	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1393	27/09/2024	3000	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070442	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1394	27/09/2024	2000	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023452	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1149	10/9/2024	1398401	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023462	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1159	10/9/2024	932267	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024049	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	4/9/2024	77228	02423-HEADMASTER	SCHOOL, CHUGE KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024050	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/9/2024	126914	02423-HEADMASTER	SCHOOL, CHUGE KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024024051	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/9/2024	656222	02423-HEADMASTER	SCHOOL, CHUGE KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023530	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	67	3/9/2024	3000	02423-HEADMASTER	SCHOOL, CHUGE KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023206	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	5/9/2024	164644	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023207	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	5/9/2024	134752	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023208	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	5/9/2024	495684	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023209	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	5/9/2024	309794	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023210	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	5/9/2024	145788	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023174	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	5/9/2024	878237	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023175	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	5/9/2024	57786	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058600	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	23/09/2024	16702	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024010823	2.415E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	1	3/9/2024	12496	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010824	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	2	3/9/2024	450	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010825	2.415E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	3	3/9/2024	3715	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010853	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	4/9/2024	315236	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010855	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	4/9/2024	280678	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010856	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	4/9/2024	19900	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010857	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	4/9/2024	334500	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010864	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	42	6/9/2024	707	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024010867	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	45	6/9/2024	4400	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066634	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	58	19/09/2024	1420	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066636	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	19/09/2024	46800	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066638	2.415E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	62	23/09/2024	17083	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066641	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	65	23/09/2024	32707	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066649	2.415E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	73	30/09/2024	21948	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024023314	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1010	6/9/2024	46790	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023265	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	6/9/2024	164644	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023554	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	275928	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023555	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	335052	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023556	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	78712	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062476	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27/09/2024	122332	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062477	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	27/09/2024	20000	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062484	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	27/09/2024	20600	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024019623	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	10/9/2024	33892	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002587	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	76	10/9/2024	1440	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019600	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	406284	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019601	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	2723886	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019612	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	99500	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019602	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	104438	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019603	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	90000	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024011914	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	44905	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011915	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	33292	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011916	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	34099	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011917	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	28014	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011918	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	27889	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011919	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	30426	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002539	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	761740	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002540	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	424964	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002541	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	269866	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

###	VN092024002520	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	258300	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002521	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/9/2024	119102	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002522	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/9/2024	88470	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002523	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/9/2024	69514	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002524	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/9/2024	36000	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002525	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/9/2024	21700	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002538	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	644408	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002528	2.415E+14	1/9/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	1050000	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002583	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	72	6/9/2024	125460	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024057533	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	87	12/9/2024	171250	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024057574	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	122	30/09/2024	10000	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024023099	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	965	6/9/2024	1329014	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023100	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	966	6/9/2024	897553	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023414	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1110	9/9/2024	1898305	02055-PRINCIPAL	SECONDARY SCHOOL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023415	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1111	9/9/2024	1181648	02055-PRINCIPAL	SECONDARY SCHOOL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024060801	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	12/9/2024	4964	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005083	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	11000	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005084	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	47490	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025417	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	48622	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005085	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	54000	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025418	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	65156	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025419	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	74938	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005086	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	96900	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005087	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	99630	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025420	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	130200	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005088	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	134100	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005089	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	134776	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005090	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	139859	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005091	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	152336	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005131	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	152942	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025421	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	164184	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005092	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	224562	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005093	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	291080	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005094	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	299752	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005095	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	300563	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005096	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	342238	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025422	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	4/9/2024	428312	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005097	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	549160	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005098	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	729776	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005143	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	54790	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024060802	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	64	16/09/2024	13241	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024060803	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	65	16/09/2024	26559	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063368	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	351	12/9/2024	12241	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063411	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	394	16/09/2024	28330	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063370	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	353	12/9/2024	2990	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063371	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	354	12/9/2024	9320	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063372	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	355	12/9/2024	1000	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063387	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	370	12/9/2024	1441	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063373	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	356	12/9/2024	31547	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063374	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	357	12/9/2024	75230	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063377	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	360	12/9/2024	610	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063365	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	348	12/9/2024	6960	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063487	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	470	24/09/2024	2400	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063482	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	465	24/09/2024	191680	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024024080	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/9/2024	646423	02427-HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024024081	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/9/2024	346140	02427-HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062481	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	27/09/2024	38400	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070342	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1294	23/09/2024	3000	02427-HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024027789	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	20	6/9/2024	22516	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027770	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/9/2024	76734	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027780	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	86450	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027771	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/9/2024	100006	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027781	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	169380	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027782	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	187250	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027784	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	192918	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027783	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	198256	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027772	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	3/9/2024	215594	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027773	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	3/9/2024	375948	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027774	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	3/9/2024	478776	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027775	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	3/9/2024	881256	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027776	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	3/9/2024	2353258	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027777	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/9/2024	2497866	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027778	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	4286943	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024011923	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	39113	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011924	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	53065	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011925	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	30426	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011926	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	22539	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011927	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/9/2024	56890	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011928	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/9/2024	33918	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027779	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/9/2024	235027	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024000091	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	6/9/2024	51722	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024061831	2.415E+14	1/9/2024	N	DC07	B	expenditure Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLIES AND CONSUMER	NT	V	24	12/9/2024	6120	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024061832	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	24/09/2024	94087	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024061836	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	29	27/09/2024	153345	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024062492	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	27/09/2024	274579	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024062493	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	27/09/2024	54400	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024062494	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/09/2024	57748	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024062495	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	27/09/2024	32913	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024062496	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	27/09/2024	8134	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024062497	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	27/09/2024	28932	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024062498	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	27/09/2024	13199	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024061833	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	24/09/2024	26459	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024061834	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	24/09/2024	31447	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024062553	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	27/09/2024	132300	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024061835	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	28	25/09/2024	820	& SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024063360	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	343	12/9/2024	149372	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063361	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	344	12/9/2024	65156	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063362	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	345	12/9/2024	98063	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063363	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	12/9/2024	37432	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063367	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	350	12/9/2024	61214	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063410	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	393	16/09/2024	4068	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005174	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	4/9/2024	181071	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024005195	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	4/9/2024	253130	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005198	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	4/9/2024	119002	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063412	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	395	16/09/2024	9867	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063413	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	396	16/09/2024	7739	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005199	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	229	4/9/2024	12900	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005202	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	4/9/2024	42756	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005203	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	4/9/2024	60004	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063463	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	446	20/09/2024	652	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063462	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	445	20/09/2024	383	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063464	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	447	20/09/2024	29840	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005079	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	72440	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005142	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	128496	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005080	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	157541	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005081	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	163052	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025414	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	198260	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025415	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	239879	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025416	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	268877	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005082	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	298049	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005022	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	363162	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005023	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	512720	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005024	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	571034	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005025	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	581790	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005026	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	699392	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005027	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	725976	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005028	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	1256978	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005037	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	591259	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005261	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	6/9/2024	1857	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005061	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	569081	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005062	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	971980	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005063	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	1415929	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005064	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	1684970	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005226	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	4/9/2024	44068	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005262	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	292	6/9/2024	210000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005264	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	6/9/2024	36058	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005301	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	331	10/9/2024	178047	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063376	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	359	12/9/2024	12200	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063364	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	347	12/9/2024	40326	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063366	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	349	12/9/2024	6496	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058564	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12/9/2024	637560	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063378	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	361	12/9/2024	19900	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063391	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	374	13/09/2024	30359	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063399	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	382	13/09/2024	96853	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063446	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	429	18/09/2024	47032	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063447	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	430	18/09/2024	60471	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063457	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	440	19/09/2024	34650	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063522	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	505	27/09/2024	64424	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063523	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	506	27/09/2024	18791	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063458	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	441	19/09/2024	27540	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063502	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	485	27/09/2024	20690	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063524	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	507	27/09/2024	141494	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063503	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	486	27/09/2024	3600	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063504	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	487	27/09/2024	22380	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063465	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	448	20/09/2024	57230	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063505	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	488	27/09/2024	3000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024063466	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	449	20/09/2024	59232	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063506	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	489	27/09/2024	12000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063507	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	490	27/09/2024	51513	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063508	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	491	27/09/2024	42840	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063496	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	479	27/09/2024	301000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063509	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	492	27/09/2024	125214	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063510	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	493	27/09/2024	11578	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063469	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	452	23/09/2024	217248	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063470	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	453	23/09/2024	1082752	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063511	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	494	27/09/2024	9074	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063404	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	387	16/09/2024	21700	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063405	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	388	16/09/2024	43988	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063406	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	389	16/09/2024	64100	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063407	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	390	16/09/2024	111542	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063408	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	391	16/09/2024	111956	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063409	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	392	16/09/2024	119102	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063498	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	481	27/09/2024	21333	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063519	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	502	27/09/2024	21086	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063520	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	503	27/09/2024	26159	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063499	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	482	27/09/2024	1058	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063500	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	483	27/09/2024	4357	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063521	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	504	27/09/2024	866	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063501	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	484	27/09/2024	1398	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005132	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	61698	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005074	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	132272	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005075	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	92936	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005076	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	274804	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005133	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	336700	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005134	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	227084	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005077	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	138013	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005036	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	66	4/9/2024	12900	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063497	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	480	27/09/2024	146525	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063443	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	426	17/09/2024	46517	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063444	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	427	17/09/2024	84195	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005029	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	261730	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005030	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	290998	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004975	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	582759	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005031	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	1359364	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005032	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	684076	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005033	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	1332889	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005035	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	856510	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005263	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	293	6/9/2024	5226	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005265	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	295	6/9/2024	18000	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008863	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	89926	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008864	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	275298	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008865	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	184540	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008866	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/9/2024	952352	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008867	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/9/2024	2497174	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008868	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/9/2024	167156	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008899	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	38	6/9/2024	106410	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008909	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	10/9/2024	75612	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008910	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	10/9/2024	151224	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008908	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	10/9/2024	70492	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

###	VN092024066152	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	30/09/2024	44200	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN092024066153	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	30/09/2024	20800	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN092024004633	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	65286	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024004634	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	68819	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024004635	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	153306	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024004636	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	4/9/2024	233296	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024000044	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	4/9/2024	19900	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000002	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	3/9/2024	114328	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000072	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	72	5/9/2024	14147	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000095	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	95	6/9/2024	1080	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062335	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	162	12/9/2024	1131	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062340	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	167	12/9/2024	8000	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062344	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	171	12/9/2024	5610	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062400	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	227	19/09/2024	15452	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062401	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	228	19/09/2024	21860	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062443	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	291	24/09/2024	108530	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062570	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	418	27/09/2024	250	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062566	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	414	27/09/2024	2460	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062567	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	415	27/09/2024	1684	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062580	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	428	30/09/2024	1100	02218-SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024012847	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	6/9/2024	123496	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012848	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	6/9/2024	85267	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012849	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	9/9/2024	136194	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012850	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	9/9/2024	19900	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012851	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	9/9/2024	31514	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012852	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	9/9/2024	494210	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024000040	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	4/9/2024	88500	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000041	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	4/9/2024	56662	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062337	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	12/9/2024	1002	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024062338	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	12/9/2024	2049	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024023499	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	35400	02162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023500	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	45400	02162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023501	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	150774	02162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023502	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	267752	02162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023503	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	350958	02162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023504	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	610368	02162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062475	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27/09/2024	19179	02162-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHUGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024070438	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1390	27/09/2024	3000	02162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023312	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1008	6/9/2024	1990	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023255	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	6/9/2024	174426	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023256	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	6/9/2024	535650	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023257	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	6/9/2024	581258	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023258	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	6/9/2024	214024	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024023259	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	6/9/2024	1303733	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023260	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	6/9/2024	33490	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070546	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1205	16/09/2024	15169	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062365	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	16/09/2024	36586	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024062366	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	16/09/2024	45607	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024070519	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1178	12/9/2024	7500	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062368	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	16/09/2024	25361	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024070608	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	19/09/2024	83286	02113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070609	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	19/09/2024	200462	02113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070610	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	19/09/2024	261620	02113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070611	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	19/09/2024	152212	02113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070613	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	19/09/2024	770948	02113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070480	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1432	30/09/2024	3000	02113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070481	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1433	30/09/2024	1500	02113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023549	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	53184	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023550	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	96980	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023551	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	106390	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023552	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	304387	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023553	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	1317630	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024062332	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	23/09/2024	11401	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024062333	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	23/09/2024	17543	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024070620	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	20/09/2024	1430	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058597	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	20/09/2024	1762	02483-PRINCIPAL	SENIOR SECONDARY SCHOOL RAIKE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024023524	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	25500	02080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023525	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	46776	02080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023526	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	91098	02080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023527	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	134130	02080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023528	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	261620	02080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023529	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	717428	02080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023535	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	138694	02425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023536	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	196504	02425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023537	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	509810	02425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023538	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	249926	02425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070443	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1395	27/09/2024	3000	02425-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024046693	2.415E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	69	10/9/2024	3016	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060065	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	117	23/09/2024	18143	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046694	2.415E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	70	10/9/2024	720	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046695	2.415E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	71	10/9/2024	720	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046696	2.415E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	72	10/9/2024	720	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046625	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/9/2024	60336	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046638	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	37428	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046639	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	76668	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046640	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	210454	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046641	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	252749	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046642	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	273491	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046643	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	1740003	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046644	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	1409908	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046645	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	301764	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046646	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	689052	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046647	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	1002636	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046648	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	1588491	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046655	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	2822	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA

###	VN092024046656	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	43988	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046657	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	47838	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046658	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/9/2024	99500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046659	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/9/2024	100894	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046660	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/9/2024	273524	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046661	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/9/2024	295975	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046662	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/9/2024	312106	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046663	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/9/2024	373842	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046664	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/9/2024	402278	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046665	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/9/2024	449784	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046666	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/9/2024	2813811	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046667	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/9/2024	1290375	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046668	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/9/2024	675410	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046669	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/9/2024	558680	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046679	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	4/9/2024	931870	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046670	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/9/2024	426774	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046684	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	4/9/2024	2450777	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046689	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	6/9/2024	129720	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046690	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	66	6/9/2024	241130	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024058567	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	12/9/2024	695520	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGA RH
###	VN092024046691	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	6/9/2024	6476	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046682	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	4/9/2024	161380	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046683	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	4/9/2024	7500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046697	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	10/9/2024	6000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046698	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	10/9/2024	2000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046699	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	10/9/2024	2000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046700	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	10/9/2024	1207	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046701	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	77	10/9/2024	5139	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046702	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	78	10/9/2024	6595	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046703	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	79	10/9/2024	13414	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046704	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	80	10/9/2024	12528	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024046705	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	81	10/9/2024	2097	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060071	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	24/09/2024	6503	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060072	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	24/09/2024	146457	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060073	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	125	24/09/2024	9420	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060074	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	126	24/09/2024	2817	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024066905	2.415E+14	1/9/2024	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 EXPENDITUR	99-DUMMY GRANT	NA	A	12	12/9/2024	1588644	02490-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024060061	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	113	19/09/2024	9037	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060066	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	118	23/09/2024	1287	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060079	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	131	27/09/2024	12641	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060084	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	136	27/09/2024	7000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060080	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	132	27/09/2024	8108	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060081	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	133	27/09/2024	19407	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060082	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	134	27/09/2024	14271	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060067	2.415E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	119	23/09/2024	21010	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060068	2.415E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	120	23/09/2024	150300	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060069	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	23/09/2024	20218	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060070	2.415E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	122	23/09/2024	182954	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024004622	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	25717	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
###	VN092024004623	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	75502	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
###	VN092024004624	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	82888	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
###	VN092024004625	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	300476	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
###	VN092024004626	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	105980	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH
###	VN092024004627	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/9/2024	162700	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGA RH

####	VN092024004644	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	23	9/9/2024	14000	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024066736	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	35	16/09/2024	22212	AND TAXATION COMMISSIONER,	DIVISION(HEADQUARTER AT BHATINDA)	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024041354	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	4/9/2024	122422	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041355	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	4/9/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041356	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	4/9/2024	57996	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024049014	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	9/9/2024	107904	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049010	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	4/9/2024	39800	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049011	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/9/2024	126330	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049012	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/9/2024	4458529	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049013	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	5/9/2024	5437430	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024000112	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/9/2024	22848	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024000123	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	9/9/2024	26472	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024049015	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	6	9/9/2024	13719	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049017	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	8	9/9/2024	3600	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049018	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	9	9/9/2024	27957	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049016	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	7	9/9/2024	20500	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064920	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	12/9/2024	271270	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064921	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	12/9/2024	279278	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024062353	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	16/09/2024	35999	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062354	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	16/09/2024	11100	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024064922	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	12	19/09/2024	1507	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064923	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	19/09/2024	16324	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064924	2.415E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	14	20/09/2024	916	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064925	2.415E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	15	20/09/2024	828	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024062512	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	27/09/2024	10162	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062513	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	27/09/2024	39288	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024064926	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	25/09/2024	97388	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064927	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	25/09/2024	16048	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064928	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	18	25/09/2024	175570	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
####	010840	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	4/9/2024	89010	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	010841	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	19	4/9/2024	85036	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	010842	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	4/9/2024	82888	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	010851	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	29	4/9/2024	18000	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	010852	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	30	4/9/2024	995	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	010854	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	32	4/9/2024	297218	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	010862	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	40	5/9/2024	35081	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	010866	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	44	6/9/2024	589	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	066635	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	59	19/09/2024	297218	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	066640	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	64	23/09/2024	4990	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	066648	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	72	30/09/2024	900	DIRECTOR	BHATINDA	AGRICULTURE	PUNJAB
####	VN092024005289	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	319	10/9/2024	40493	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005290	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	320	10/9/2024	43400	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005291	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	321	10/9/2024	101710	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005292	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	322	10/9/2024	228900	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005293	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	323	10/9/2024	150000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004977	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	308776	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005038	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	142474	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005039	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	124954	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005040	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	85582	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005041	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	112898	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025398	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	75522	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005042	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	63112	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005043	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	296876	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005044	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	672066	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005045	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	179310	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025399	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	519208	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025400	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	203033	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025401	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	307052	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025402	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	66472	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005046	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	94432	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025403	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	117074	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005047	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	215834	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005048	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	71504	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005049	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	44132	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005050	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	80436	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005051	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	151446	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005052	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	118055	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005053	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	31354	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005054	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	224814	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005055	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	1057380	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005056	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	31138	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005057	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	142160	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025378	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	65100	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025404	2.415E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	43400	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005058	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	36000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005059	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	18000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005060	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	72000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005294	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	324	10/9/2024	32700	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005295	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	325	10/9/2024	26305	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005296	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	326	10/9/2024	8000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005297	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	327	10/9/2024	12000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005298	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	328	10/9/2024	19020	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005299	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	10/9/2024	10664	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005300	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	330	10/9/2024	4650	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005302	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	332	10/9/2024	85000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005303	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	333	10/9/2024	4650	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063375	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	358	12/9/2024	88264	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063485	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	468	24/09/2024	1500	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063486	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	469	24/09/2024	5000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063389	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	372	13/09/2024	15389	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063390	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	373	13/09/2024	22260	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063525	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	508	27/09/2024	19311	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063526	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	509	27/09/2024	20328	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063527	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	510	27/09/2024	3020	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063528	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	511	27/09/2024	975	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058553	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	12/9/2024	618240	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024024032	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/9/2024	112492	02075-PRINCIPAL	GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024033	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/9/2024	65610	02075-PRINCIPAL	GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024034	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/9/2024	37432	02075-PRINCIPAL	GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023377	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1073	9/9/2024	135000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023378	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1074	9/9/2024	8850	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023379	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1075	9/9/2024	52729	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023380	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1076	9/9/2024	38155	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023381	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1077	9/9/2024	113400	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058554	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/9/2024	539194	02228-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023382	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1078	9/9/2024	256200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023383	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1079	9/9/2024	741600	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023384	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1080	9/9/2024	36600	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023385	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1081	9/9/2024	69600	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024 023386	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1082	9/9/2024	73200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 023387	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1083	9/9/2024	53400	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 023388	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1084	9/9/2024	45000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 023389	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1085	9/9/2024	151200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 023390	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1086	9/9/2024	69000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 024099	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/9/2024	29200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024100	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/9/2024	57050	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024101	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/9/2024	88264	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023109	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	4/9/2024	90998	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023211	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	5/9/2024	146000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023212	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	5/9/2024	1199632	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023213	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	5/9/2024	3213364	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023539	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	13625137	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023540	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	1510440	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023393	2.415E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1089	9/9/2024	24776	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 000071	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	5/9/2024	11940	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000060	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	5/9/2024	11920	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000061	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	5/9/2024	61960	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000062	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	5/9/2024	76238	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000063	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	5/9/2024	282538	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 011941	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	60271	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 000069	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	5/9/2024	797032	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	5/9/2024	438850	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	028999	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	1	3/9/2024	3130	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029014	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	5/9/2024	151700	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029015	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	17	5/9/2024	36000	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029016	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	18	5/9/2024	35400	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029017	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	19	5/9/2024	100820	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029000	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	3/9/2024	109645	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029018	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	20	5/9/2024	315013	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029008	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	5/9/2024	83100	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029009	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	5/9/2024	445813	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029010	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	5/9/2024	108372	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029011	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	13	5/9/2024	48192	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029001	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	3/9/2024	32601	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029002	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	3/9/2024	1662314	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029003	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	5	3/9/2024	105015	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029004	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	6	3/9/2024	48760	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029012	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	14	5/9/2024	433303	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029005	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	2707387	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029013	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	15	5/9/2024	1280143	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	VN092024 011965	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	4/9/2024	30253	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	029006	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	4/9/2024	1029372	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	049520	2.415E+14	1/9/2024	N	DC02	F	Contingent Bill	BHATINDA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED	MACHINERY	36-JAILS	NT	V	1	6/9/2024	82409	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	029007	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	9	4/9/2024	20706	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067346	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	30	19/09/2024	1642	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067347	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	31	19/09/2024	1691670	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067348	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	32	19/09/2024	33032	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067349	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	33	19/09/2024	18639	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067350	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	34	19/09/2024	12103	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067358	2.415E+14	1/9/2024	N	DC04	C	Vouchers	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	42	27/09/2024	13716	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067357	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	41	25/09/2024	119030	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	067356	2.415E+14	1/9/2024	N	DC04	F	Contingent Bill	BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	40	25/09/2024	95503	SUPERINTENDENT	BHATINDA	GENERAL OF	PUNJAB
####	VN092024 008862	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	71392	02328-LIBRARIAN	DISTRICT LIBRARY BHATINDA	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 031785	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	3/9/2024	24300	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031786	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	3/9/2024	27000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031787	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	3/9/2024	15930	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031788	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	3/9/2024	16650	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031789	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	3/9/2024	1125	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031790	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	3/9/2024	9000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031791	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	3/9/2024	2812	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031792	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	3/9/2024	6660	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024002527	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	7989	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002513	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	18000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002514	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	55336	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002515	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	81200	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002516	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	103568	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002517	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	166066	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002518	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	331232	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024011921	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	37389	02400-DIVISIONAL SOIL CONSERVATION OFFICER	BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002519	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	289926	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031799	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	6/9/2024	53000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031798	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	6/9/2024	6750	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031800	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	6/9/2024	26850	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031801	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	6/9/2024	16700	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031802	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	6/9/2024	32700	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031803	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	6/9/2024	35000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031804	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	6/9/2024	34225	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071388	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	19/09/2024	43740	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071387	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	19/09/2024	844020	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071386	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	19/09/2024	2430	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071385	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	19/09/2024	2587	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071384	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	19/09/2024	14805	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071383	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	19/09/2024	113400	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071382	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	19/09/2024	4500	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071381	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	19/09/2024	18450	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071380	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	19/09/2024	15450	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071379	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	19/09/2024	13350	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071378	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	19/09/2024	15500	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071377	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	19/09/2024	38100	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071376	2.415E+14	1/9/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	19/09/2024	5430	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057566	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	114	19/09/2024	6633	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024025707	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/9/2024	173006	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024025708	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/9/2024	85882	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024025709	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/9/2024	294448	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024025715	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	6/9/2024	1336525	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011976	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	6/9/2024	22843	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011977	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	6/9/2024	530248	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024058583	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	16/9/2024	9969	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024058578	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	16/9/2024	91372	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057389	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	16/9/2024	28879	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057390	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	16/9/2024	15940	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057391	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	32	16/9/2024	1537	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057392	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	33	17/09/2024	22164	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057393	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	34	20/09/2024	3000	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057394	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	35	20/09/2024	8950	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057395	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	24/09/2024	77606	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057396	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	27/09/2024	9224	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058611	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	26/09/2024	135159	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024024054	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/9/2024	169462	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024055	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/9/2024	138694	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024056	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/9/2024	193654	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024057	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/9/2024	182196	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024058	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	4/9/2024	773368	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024059	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/9/2024	25500	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058592	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	18/09/2024	1530098	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024070421	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1373	27/09/2024	18922	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070345	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1297	23/09/2024	4600	02171-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062485	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	27/09/2024	17623	02171-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024032204	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	36000	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032205	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	85036	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032206	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	113324	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032207	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	896484	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032208	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	1823104	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024000140	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	10/9/2024	35800	02276-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024032239	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	10/9/2024	40485	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062937	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	16/09/2024	752	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024058610	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	26/09/2024	1150920	02472-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023310	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1006	6/9/2024	90860	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023293	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	6/9/2024	1378290	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023319	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	6/9/2024	337476	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023299	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	6/9/2024	272446	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023274	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	6/9/2024	222716	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023275	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	6/9/2024	56100	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023300	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	6/9/2024	122564	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023276	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	6/9/2024	59700	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023277	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	6/9/2024	34162	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023301	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	6/9/2024	281750	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024023097	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	963	6/9/2024	3521423	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023098	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	964	6/9/2024	2363557	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023138	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	PANCHAYAT SAMITIES FOR SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	828	4/9/2024	268824	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024041336	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	38532	02260-EXECUTIVE OFFICER/B.D.P.O.	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041337	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	63986	02260-EXECUTIVE OFFICER/B.D.P.O.	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041338	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	88500	02260-EXECUTIVE OFFICER/B.D.P.O.	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041339	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	101206	02260-EXECUTIVE OFFICER/B.D.P.O.	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041359	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	6/9/2024	356836	02260-EXECUTIVE OFFICER/B.D.P.O.	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024024021	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	4/9/2024	134130	02069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024022	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/9/2024	431914	02069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024023	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	4/9/2024	1596552	02069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024030	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/9/2024	68952	02069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023461	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1158	10/9/2024	6030	02069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058565	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	12/9/2024	2546	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024023156	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	5/9/2024	102340	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023157	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	5/9/2024	159972	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023158	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	5/9/2024	478456	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023159	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	5/9/2024	970922	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058591	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	18/09/2024	18155	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070431	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1383	27/09/2024	19416	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023990	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	91098	02112-HEADMASTER	SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023170	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	5/9/2024	125642	02112-HEADMASTER	SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023171	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	5/9/2024	78712	02112-HEADMASTER	SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023991	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	1278684	02112-HEADMASTER	SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023992	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	41444	02112-HEADMASTER	SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062478	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	27/09/2024	20070	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070440	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1392	27/09/2024	4000	02112-HEADMASTER	SCHOOL, JANDAWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070553	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	17/09/2024	62160	02436-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070554	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	17/09/2024	134752	02436-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070555	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	17/09/2024	842930	02436-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024070612	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1271	19/09/2024	3000	02436-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062324	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	23/09/2024	7310	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062325	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	23/09/2024	20450	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062326	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	23/09/2024	29403	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023308	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1004	6/9/2024	11152	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023456	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	10/9/2024	76908	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023457	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	10/9/2024	415352	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023458	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	10/9/2024	558420	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023459	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	10/9/2024	605186	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023460	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	10/9/2024	1452638	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062433	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	23/09/2024	220473	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062486	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	27/09/2024	201426	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062487	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	27/09/2024	16740	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062488	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	27/09/2024	7196	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070444	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1396	27/09/2024	4500	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023249	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	6/9/2024	466346	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023250	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	6/9/2024	851424	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023251	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	6/9/2024	80632	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023252	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	6/9/2024	228318	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062327	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	23/09/2024	36541	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062328	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	23/09/2024	18177	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062329	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	23/09/2024	18074	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062422	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	23/09/2024	26400	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070487	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1439	30/09/2024	5000	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058555	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12/9/2024	5738	02456-PRINCIPAL	SENIOR SECONDARY SCHOOL MEHMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023514	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	1516438	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023515	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	1003652	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023516	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	909518	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023517	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	388910	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023518	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	60208	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070545	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1204	16/09/2024	41320	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062362	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	16/09/2024	29065	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070516	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1175	12/9/2024	6500	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023145	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	4/9/2024	86864	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023146	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	4/9/2024	337358	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023147	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	4/9/2024	1039632	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023148	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	4/9/2024	329974	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023149	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	4/9/2024	68808	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070556	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	18/09/2024	19800	02439-HEADMASTER	SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070557	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	18/09/2024	62106	02439-HEADMASTER	SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070558	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	18/09/2024	1028028	02439-HEADMASTER	SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062480	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	27/09/2024	9290	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062479	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	27/09/2024	10177	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024070445	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1397	27/09/2024	3000	02439-HEADMASTER	SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024060	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/9/2024	159972	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024118	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/9/2024	747994	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024024078	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/9/2024	1287576	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024079	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/9/2024	429194	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023160	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	5/9/2024	31738	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023161	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	5/9/2024	136942	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023162	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	5/9/2024	62760	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023163	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	5/9/2024	76106	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023164	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	5/9/2024	44148	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023173	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	5/9/2024	1196992	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023324	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1020	6/9/2024	9277	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023325	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1021	6/9/2024	24950	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023326	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1022	6/9/2024	35672	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023327	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1023	6/9/2024	21506	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023328	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1024	6/9/2024	6070	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023329	2.415E+14	1/9/2024	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	05-EDUCATION	NT	V	1025	6/9/2024	6500	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024023313	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1009	6/9/2024	5000	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023332	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	6/9/2024	401314	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023333	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	6/9/2024	119760	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023334	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	6/9/2024	116356	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023335	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	6/9/2024	1206956	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000003	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000004	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	19900	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000005	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	55428	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000006	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	85036	DEVELOPMENT PROJECT OFFICER	PHOOL BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000007	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	114328	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000008	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	270760	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024046688	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	6/9/2024	2750	02008-CIVIL JUDGE (SENIOR JUDGE)	(SENIOR JUDGE) TALWANDI SABOO	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024000089	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	89	6/9/2024	9494	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000092	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	92	6/9/2024	40000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000093	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	6/9/2024	5000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000094	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	94	6/9/2024	57582	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000090	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	90	6/9/2024	97592	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000152	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	152	10/9/2024	50300	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000153	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	153	10/9/2024	18000	DEVELOPMENT PROJECT OFFICER	PHOOL BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000154	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	154	10/9/2024	6904	DEVELOPMENT PROJECT OFFICER	PHOOL BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000155	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	155	10/9/2024	3884	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062348	2.415E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	VICTIM COMPENSATION	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	175	13/09/2024	200000	02022-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062445	2.415E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	VICTIM COMPENSATION	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	293	25/09/2024	200000	02022-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062444	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	292	25/09/2024	40000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062446	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	294	25/09/2024	1100000	02022-SECRETARY	SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058552	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	12/9/2024	492560	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024068134	2.415E+14	1/9/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	53	23/09/2024	19499	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020470	2.415E+14	1/9/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	28	10/9/2024	12800	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020471	2.415E+14	1/9/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	29	10/9/2024	11956	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024000147	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	10/9/2024	22538	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020444	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	4/9/2024	16845	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020443	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	4/9/2024	116402	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068115	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	12/9/2024	221970	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024068116	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	12/9/2024	1104564	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020447	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	6/9/2024	9064	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020448	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	6/9/2024	37080	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020449	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	6/9/2024	110564	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020450	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	6/9/2024	109691	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020451	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	6/9/2024	626862	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020452	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	6/9/2024	119532	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020453	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	6/9/2024	41929	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020445	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	6/9/2024	145771	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020446	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	6/9/2024	159001	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020472	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	10/9/2024	99109	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020473	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	10/9/2024	48186	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020454	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	6/9/2024	163657	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020455	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	6/9/2024	127382	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020456	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	6/9/2024	168866	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068117	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	12/9/2024	65302	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020474	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	10/9/2024	5356	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068118	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	12/9/2024	113112	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020458	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	9/9/2024	38335	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020459	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	9/9/2024	79240	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020460	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	9/9/2024	41457	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020461	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	9/9/2024	161298	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020462	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	9/9/2024	180102	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020463	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	9/9/2024	544301	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020457	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	9/9/2024	265406	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020464	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	10/9/2024	114435	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020465	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	10/9/2024	279014	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020466	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	10/9/2024	271290	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020467	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	10/9/2024	249707	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020468	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	10/9/2024	42872	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020469	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	10/9/2024	323761	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068119	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	38	12/9/2024	48680	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068120	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	12/9/2024	153902	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020475	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	10/9/2024	361533	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068121	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	12/9/2024	36210	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068122	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	12/9/2024	311586	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068123	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	42	12/9/2024	10614	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068124	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	12/9/2024	67400	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068125	2.415E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12/9/2024	8190	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068126	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	45	12/9/2024	232804	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068127	2.415E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	12/9/2024	51196	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068128	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	12/9/2024	3410614	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068135	2.415E+14	1/9/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	54	23/09/2024	21538	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024062522	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	27/09/2024	8420	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068139	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	58	27/09/2024	29990	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068136	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	55	25/09/2024	18050	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068137	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	56	25/09/2024	66300	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068138	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	57	25/09/2024	21800	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068129	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	48	19/09/2024	3490	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068130	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	49	19/09/2024	6566	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068131	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	19/09/2024	28566	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068132	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	51	19/09/2024	92312	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068133	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	19/09/2024	147305	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024068140	2.415E+14	1/9/2024	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	59	27/09/2024	34720	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024012835	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	325371	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012836	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	488154	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012837	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	1107830	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012846	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	4/9/2024	19900	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024011932	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	32408068	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011969	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	5/9/2024	30072937	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011975	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	6/9/2024	14671132	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075402	2.415E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	12/9/2024	12990	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024075403	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	22	12/9/2024	388	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024011979	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	9/9/2024	3205091	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012854	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	10/9/2024	66645	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071365	2.415E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	31	12/9/2024	11732	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011983	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	10/9/2024	401174	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062370	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	16/09/2024	39000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024062371	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	16/09/2024	12436	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024062372	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	16/09/2024	7589	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024062373	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	16/09/2024	20430	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024058547	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	11/9/2024	661706	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058568	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	13/09/2024	868009	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075404	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	17/09/2024	353	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024075405	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	24	17/09/2024	25100	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058577	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	16/09/2024	463538	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058584	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	17/09/2024	484650	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075406	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	20/09/2024	234	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058588	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	18/09/2024	126036	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075407	2.415E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	26	23/09/2024	3560	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024075408	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	27	23/09/2024	26146	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058598	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	23/09/2024	711926	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058599	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	23/09/2024	86737	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058604	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	24/09/2024	12829	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058607	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	25/09/2024	33276	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058609	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	26/09/2024	63727	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066662	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	6/9/2024	4213857	02261-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066663	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	6/9/2024	4213857	02261-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066664	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	9/9/2024	480000	02261-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066665	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	9/9/2024	480000	02261-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066666	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	9/9/2024	4213857	02261-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066667	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	6	9/9/2024	480000	02261-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024025616	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	1	3/9/2024	471478	DEPUTY COMMISSIONER	BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024002558	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	79641	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024028645	2.415E+14	1/9/2024	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	9	4/9/2024	63592	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002559	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	119400	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002560	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	108500	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002561	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	251720	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002562	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	18000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002563	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/9/2024	237114	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002564	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/9/2024	225080	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002565	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/9/2024	671017	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002566	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/9/2024	69290	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002567	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/9/2024	983891	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002568	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/9/2024	2813132	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057563	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	REHABILITATION AND DISASTER	NT	V	83	12/9/2024	19890	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057530	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	84	12/9/2024	36563	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057531	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	REHABILITATION AND DISASTER	NT	V	85	12/9/2024	7425	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002584	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	6/9/2024	23166	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002585	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	74	9/9/2024	720	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057575	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	111	19/09/2024	86295	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057564	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	112	19/09/2024	42020	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057565	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	113	19/09/2024	54404	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057536	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	90	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057537	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	91	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057538	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	92	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057539	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	93	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057540	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	94	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057541	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	95	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057542	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	96	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057543	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	97	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057544	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	98	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057545	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	99	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057546	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	100	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057547	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	101	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057548	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	102	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057549	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	103	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057550	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	104	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057551	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	105	13/09/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057532	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	12/9/2024	109681	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024064350	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	1	13/09/2024	329500	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057552	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	106	13/09/2024	238373	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024062413	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	23/09/2024	15792	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062414	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	23/09/2024	7586	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057569	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	117	25/09/2024	21580	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057568	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	23/09/2024	23322	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024062431	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	23/09/2024	37280	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062432	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	23/09/2024	2866	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057572	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	120	27/09/2024	72348	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057570	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	118	25/09/2024	33923	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057571	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	119	25/09/2024	34791	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024063359	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	342	12/9/2024	81333	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005144	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005227	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	4/9/2024	208636	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005228	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	4/9/2024	34286	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005175	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	58680	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024025405	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	353362	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005229	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	4/9/2024	380406	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005176	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	221724	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005230	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	4/9/2024	193720	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005231	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	4/9/2024	142474	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005124	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	65394	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005232	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	262	4/9/2024	389956	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005204	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	4/9/2024	288930	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005125	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	269982	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005126	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	223824	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005127	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	177808	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005128	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	106550	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005177	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	74270	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005266	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	6/9/2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025379	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	333907	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025406	2.415E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	4/9/2024	103140	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025407	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	81888	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025408	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	18000	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025409	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	84589	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005178	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	13470	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005129	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	13974	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005205	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	4/9/2024	14144	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005206	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	4/9/2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005207	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	4/9/2024	21700	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005179	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	4/9/2024	29200	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005208	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	4/9/2024	29820	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005180	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	4/9/2024	32438	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005209	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	4/9/2024	32946	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005066	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	36000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005210	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	4/9/2024	36000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005211	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	4/9/2024	43400	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005212	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	4/9/2024	46468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005181	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	4/9/2024	46468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005182	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	4/9/2024	46468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005183	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	4/9/2024	60966	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005184	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	4/9/2024	67464	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005067	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	68572	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004978	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	1352014	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005213	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	4/9/2024	761980	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005185	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	4/9/2024	767496	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005186	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	4/9/2024	521640	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005260	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	290	6/9/2024	508468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005214	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	4/9/2024	472888	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005187	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	4/9/2024	430050	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005068	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	327822	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005069	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	233106	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005215	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	4/9/2024	232340	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005188	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	4/9/2024	207867	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005070	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	199108	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005216	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	4/9/2024	189764	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005217	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	4/9/2024	173600	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005218	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	4/9/2024	172554	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005071	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	160379	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005130	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	154966	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024005189	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	4/9/2024	149840	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005190	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	4/9/2024	145062	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005191	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	221	4/9/2024	142079	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005192	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	4/9/2024	134098	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005072	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	133988	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005219	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	4/9/2024	133886	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005220	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	4/9/2024	132346	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005233	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	263	4/9/2024	130036	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005221	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	4/9/2024	128496	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005193	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	4/9/2024	114088	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005222	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	4/9/2024	112996	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005223	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	4/9/2024	112668	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005224	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	254	4/9/2024	110378	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005194	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	4/9/2024	91426	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005225	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	4/9/2024	77676	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063369	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	12/9/2024	84044	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005073	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	75250	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025380	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	61896	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025410	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	92736	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025411	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	65100	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025381	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	71092	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025382	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	71292	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025383	2.415E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	3/9/2024	73956	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025384	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	107550	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025412	2.415E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	4/9/2024	140200	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025385	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	226314	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025430	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	79327	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005196	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	4/9/2024	482818	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005197	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	4/9/2024	482568	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025431	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	201186	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025413	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	42756	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005200	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	4/9/2024	84044	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005201	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	4/9/2024	140200	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063395	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	378	13/09/2024	490003	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063396	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	379	13/09/2024	567809	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063397	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	380	13/09/2024	559871	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063398	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	381	13/09/2024	424840	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063400	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	383	13/09/2024	465665	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063393	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	376	13/09/2024	696626	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063394	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	377	13/09/2024	1013296	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058575	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	13/09/2024	636180	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062523	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	27/09/2024	256642	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062549	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	27/09/2024	50783	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062524	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	27/09/2024	104000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062550	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	27/09/2024	192952	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062525	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	27/09/2024	10793	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062568	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	27/09/2024	7032	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063512	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	495	27/09/2024	13885	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063491	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	474	25/09/2024	364	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024063513	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	496	27/09/2024	13247	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062526	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	27/09/2024	9499	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062527	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	27/09/2024	9874	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062528	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	27/09/2024	31895	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062529	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	27/09/2024	4962	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062530	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	27/09/2024	4185	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062531	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	27/09/2024	4777	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062532	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	27/09/2024	10600	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062533	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	27/09/2024	22759	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062534	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	27/09/2024	16826	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062535	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	27/09/2024	8932	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062536	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	27/09/2024	7204	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062569	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	27/09/2024	41000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062539	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	27/09/2024	39343	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062540	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	27/09/2024	3056	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063495	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	478	27/09/2024	56957	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063514	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	497	27/09/2024	23033	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063515	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	498	27/09/2024	195300	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063516	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	499	27/09/2024	12012	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063517	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	500	27/09/2024	19017	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063518	2.415E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	501	27/09/2024	27200	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062542	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	27/09/2024	251700	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062543	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	27/09/2024	35737	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062544	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	27/09/2024	40503	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024019604	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	29286	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019605	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	170552	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019606	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	295240	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024046687	2.415E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	63	6/9/2024	205484	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046671	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/9/2024	357763	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046672	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/9/2024	688870	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046673	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/9/2024	113526	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046674	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/9/2024	87970	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046675	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/9/2024	381818	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046626	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/9/2024	603070	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046627	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/9/2024	1653632	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046628	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/9/2024	644489	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046629	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/9/2024	599776	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046630	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/9/2024	622838	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046676	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/9/2024	1217156	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046631	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/9/2024	347974	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046677	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/9/2024	996400	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046632	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/9/2024	111378	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046633	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/9/2024	330552	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046678	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/9/2024	178200	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046634	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/9/2024	318999	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024046635	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/9/2024	396462	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGARH

####	VN092024046636	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/9/2024	1799478	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046637	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/9/2024	82428	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046680	2.415E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	56	4/9/2024	653311	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046681	2.415E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	57	4/9/2024	93712	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060059	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	111	16/09/2024	18950	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060060	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	112	16/09/2024	37084	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024062350	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	16/09/2024	23605	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024062351	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	16/09/2024	19847	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024062352	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	16/09/2024	31392	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024060092	2.415E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	82	12/9/2024	5110	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060093	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	12/9/2024	36500	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060094	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	12/9/2024	48992	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060095	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	12/9/2024	47469	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060096	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	12/9/2024	18175	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060097	2.415E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	87	12/9/2024	55600	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060098	2.415E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	88	12/9/2024	56300	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060099	2.415E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	89	12/9/2024	45250	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060100	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	90	12/9/2024	760	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060101	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	91	12/9/2024	760	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060102	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	92	12/9/2024	760	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060103	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	93	12/9/2024	760	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060104	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	94	12/9/2024	2868	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060043	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	95	12/9/2024	2868	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060044	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	96	12/9/2024	2868	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060045	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	97	12/9/2024	2480	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060046	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	98	12/9/2024	600	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060047	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	99	12/9/2024	900	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060048	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	100	12/9/2024	780	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060049	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	101	12/9/2024	130	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060050	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	102	12/9/2024	4648	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060051	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	103	12/9/2024	1330	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060052	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	104	12/9/2024	1330	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060053	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	105	12/9/2024	1190	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060054	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	106	12/9/2024	1190	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060055	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	107	12/9/2024	2868	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060056	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	108	12/9/2024	2868	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060058	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	110	13/09/2024	8014	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060062	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	19/09/2024	23368	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060063	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	115	19/09/2024	210688	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060064	2.415E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	116	19/09/2024	2868	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024062506	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	27/09/2024	12800	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024060078	2.415E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	130	25/09/2024	29816	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060085	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	27/09/2024	48950	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060086	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	138	27/09/2024	48267	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060087	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	27/09/2024	38889	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060075	2.415E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	127	24/09/2024	658501	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060091	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	143	30/09/2024	610	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060088	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	27/09/2024	38150	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060077	2.415E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	24/09/2024	265307	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060083	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	135	27/09/2024	67938	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024062518	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	27/09/2024	14663	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024062520	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	27/09/2024	8130	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH

####	VN092024060090	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	142	30/09/2024	711020	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024011913	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	21114	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058595	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	20/09/2024	254199	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062349	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	16/09/2024	11148	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024000084	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	6/9/2024	5000	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024000085	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	6/9/2024	39110	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024000086	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	6/9/2024	13308	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014472	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	61360	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014473	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	86844	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014474	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	6905785	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014475	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	2554022	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014476	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	666400	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014477	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	4/9/2024	100776	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014479	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	4/9/2024	394584	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014478	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	4/9/2024	1210750	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014467	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	2102400	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014468	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	2380194	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014469	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	510706	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014470	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	1271084	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014480	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	4/9/2024	1628722	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014471	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	1291124	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014481	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	6/9/2024	124157	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059470	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	19	16/09/2024	14800	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059471	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	20	16/09/2024	12800	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059475	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	24	16/09/2024	9313	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059474	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	23	16/09/2024	36000	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059472	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	21	16/09/2024	16368	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059473	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	22	16/09/2024	30914	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024011986	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	10/9/2024	18664	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059467	2.415E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	16	12/9/2024	445492	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059468	2.415E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	17	12/9/2024	429000	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059476	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	25	16/09/2024	18389	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059477	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	26	16/09/2024	800	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059478	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	27	16/09/2024	5915	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059479	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	28	16/09/2024	1600	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059480	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	29	16/09/2024	2854	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059481	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	30	16/09/2024	21065	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024062369	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	16/09/2024	295163	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024062423	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	23/09/2024	229890	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024062424	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	23/09/2024	221176	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059469	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	18	13/09/2024	223563	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024062499	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	27/09/2024	180570	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024062500	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	27/09/2024	13563	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024059482	2.415E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	31	27/09/2024	16824	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024004637	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	4/9/2024	1456388	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004615	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	679138	EXCISE AND TAXATION COMMISSIONER	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004638	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	4/9/2024	501650	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004616	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	263706	EXCISE AND TAXATION COMMISSIONER	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004639	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	4/9/2024	239358	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH

####	VN092024004641	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	4/9/2024	197870	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004640	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	4/9/2024	115728	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004642	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	4/9/2024	17332	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004643	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	22	6/9/2024	20630	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004655	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	34	10/9/2024	24256	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024002202	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	4/9/2024	224571	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024011955	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/9/2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011943	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	31748	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011938	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	36190	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011956	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/9/2024	55510	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011957	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/9/2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011958	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/9/2024	53440	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011944	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	25300	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011959	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/9/2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011970	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	5/9/2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011939	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011960	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/9/2024	37588	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011961	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/9/2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002159	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	21700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002160	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	32438	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002161	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/9/2024	63924	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002162	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	99500	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002163	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/9/2024	106286	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002164	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/9/2024	130036	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002165	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	219568	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002166	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/9/2024	256660	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002167	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/9/2024	283200	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002168	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/9/2024	356080	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002169	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/9/2024	492268	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002170	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/9/2024	774952	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002171	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/9/2024	779841	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002172	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/9/2024	1006632	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002173	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/9/2024	1568603	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002174	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/9/2024	1705993	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002175	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/9/2024	12464058	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002176	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/9/2024	96470	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002177	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/9/2024	11368771	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002150	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	28292613	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002206	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	5/9/2024	8611097	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002178	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/9/2024	19501557	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002199	2.415E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	53	4/9/2024	118118	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002203	2.415E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	57	4/9/2024	69459	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002207	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	5/9/2024	15067947	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002208	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	5/9/2024	15475317	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002209	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	5/9/2024	16944731	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002210	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	5/9/2024	21434398	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002179	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/9/2024	10348412	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002211	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	5/9/2024	10979798	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002180	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/9/2024	201061	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB

####	VN092024002181	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/9/2024	10815	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002182	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/9/2024	12354552	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002213	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	6/9/2024	80913	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002151	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	111000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002215	2.415E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	69	6/9/2024	7733	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002152	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	377416	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002153	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	332172	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002154	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	658308	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002155	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	215999	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002216	2.415E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	70	6/9/2024	105307	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002156	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/9/2024	142100	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002183	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/9/2024	1760635	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024000113	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/9/2024	229092	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000114	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/9/2024	57591	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002225	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	9/9/2024	145656	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002226	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	9/9/2024	112046	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002241	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	9/9/2024	194278	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002227	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	9/9/2024	73106	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024011945	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	55510	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002217	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	71	6/9/2024	7000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024011946	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011963	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	4/9/2024	38950	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011964	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	4/9/2024	35500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011966	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/9/2024	45160	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011947	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	27910	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011948	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	23770	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011949	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/9/2024	32809	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011950	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/9/2024	35500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011951	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/9/2024	24764	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011952	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	43780	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011953	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	37570	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011954	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011968	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/9/2024	67240	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002212	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	66	5/9/2024	64824	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002157	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/9/2024	53100	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002218	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	72	6/9/2024	75690	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002228	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	9/9/2024	124978	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002242	2.415E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	96	9/9/2024	18676	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024058558	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12/9/2024	966000	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058559	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12/9/2024	833520	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058560	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12/9/2024	375581	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002220	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	74	6/9/2024	66339	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002221	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	6/9/2024	147249	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002201	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	4/9/2024	43207	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002229	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	9/9/2024	104041	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB

###	VN092024002230	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	9/9/2024	107835	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002231	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	9/9/2024	139782	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002232	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	9/9/2024	172464	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002233	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	9/9/2024	218695	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002234	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	9/9/2024	100545	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002235	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	9/9/2024	132744	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002236	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	9/9/2024	88244	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002237	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	9/9/2024	97558	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002223	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	77	6/9/2024	265548	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002219	2.415E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	73	6/9/2024	92280	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024011981	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	9/9/2024	67273	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024062378	2.415E+14	1/9/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	18/09/2024	200000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024011982	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	9/9/2024	43780	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024062379	2.415E+14	1/9/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	18/09/2024	200000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024058561	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12/9/2024	359352	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058562	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12/9/2024	761760	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024002224	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	78	6/9/2024	51342	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002238	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	9/9/2024	121982	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002239	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	9/9/2024	166089	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002240	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	9/9/2024	102030	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024062406	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	23/09/2024	98481	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062407	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	23/09/2024	94319	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062408	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	23/09/2024	115094	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062409	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	23/09/2024	171477	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062410	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	23/09/2024	72143	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062411	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	23/09/2024	67724	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062412	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	23/09/2024	149996	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060877	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	12/9/2024	750398	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060878	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	101	12/9/2024	16857	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060879	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	102	12/9/2024	2716	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060880	2.415E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	103	12/9/2024	91200	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024062416	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	23/09/2024	63427	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062417	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	23/09/2024	60701	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062419	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	23/09/2024	81146	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062420	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	23/09/2024	138396	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062421	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	23/09/2024	119246	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060881	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	104	12/9/2024	48868	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060882	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	105	12/9/2024	702	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060908	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	23/09/2024	122144	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060892	2.415E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	115	16/09/2024	30665	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060893	2.415E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	116	16/09/2024	32099	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060885	2.415E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	108	16/09/2024	5832	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060886	2.415E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	109	16/09/2024	10692	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060894	2.415E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	117	16/09/2024	11557	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024062427	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	23/09/2024	140313	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN092024060889	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	112	16/09/2024	55245	SUPERINTENDENT OF POLICE	BHATINDA	BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024062428	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	23/09/2024	121457	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062429	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	23/09/2024	180198	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062430	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	23/09/2024	121607	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060890	2.415E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	113	16/09/2024	22574	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060891	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	16/09/2024	32150	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060895	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	118	17/09/2024	813870	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024062554	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	27/09/2024	112085	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060897	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	18/09/2024	325174	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024062555	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	27/09/2024	100001	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024062556	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	27/09/2024	65469	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060912	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	27/09/2024	121615	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060913	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	27/09/2024	200258	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060911	2.415E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	27/09/2024	160307	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060917	2.415E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	140	27/09/2024	9119	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060921	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	144	30/09/2024	3686	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060919	2.415E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	142	27/09/2024	105657	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060910	2.415E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	133	26/09/2024	2307	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024074000	2.415E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	27/09/2024	940	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060909	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	132	26/09/2024	8333	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060922	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	145	30/09/2024	7300	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024023493	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	75996	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023494	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	76450	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023495	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	134266	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023496	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	200057	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023497	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	590194	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023155	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	5/9/2024	720760	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023391	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1087	9/9/2024	97071	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011929	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/9/2024	8200	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024011930	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/9/2024	56200	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024023169	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	5/9/2024	194808	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023320	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1016	6/9/2024	2864000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024070614	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1273	19/09/2024	20000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024023311	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	6/9/2024	41272	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024109	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/9/2024	183874	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023464	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	232140	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023469	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	64740	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023167	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	5/9/2024	91118	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023168	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	5/9/2024	170704	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024071	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/9/2024	33362	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024070341	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	23/09/2024	77979	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024000057	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	57	4/9/2024	40446	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000058	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	58	4/9/2024	242555	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000059	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	59	4/9/2024	80262	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000009	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	9	3/9/2024	14175	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000010	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	10	3/9/2024	42525	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000115	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	115	9/9/2024	2500	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN092024000116	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	116	9/9/2024	2510	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062395	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	222	19/09/2024	16179	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062403	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	230	20/09/2024	830	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062396	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	223	19/09/2024	388	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062376	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	203	18/09/2024	542461	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062377	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	204	18/09/2024	89778	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062399	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	226	19/09/2024	5773	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062404	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	231	20/09/2024	1100	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062314	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	232	23/09/2024	1020	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062316	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	234	23/09/2024	7046	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062317	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	235	23/09/2024	3000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062575	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	423	30/09/2024	42525	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062576	2.415E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	424	30/09/2024	14175	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062578	2.415E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	426	30/09/2024	2950	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062579	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	427	30/09/2024	6500	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062560	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	408	27/09/2024	5556	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024015759	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	109030	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015760	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	86036	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015761	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	191170	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015762	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	4	6/9/2024	11654	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060556	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	25/09/2024	3080	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060557	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	30/09/2024	1462	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024032229	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	80578	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032230	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	95016	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032235	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	4/9/2024	131866	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032231	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	4/9/2024	66912	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032232	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	4/9/2024	161528	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032233	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/9/2024	84468	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032234	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	4/9/2024	178946	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032238	2.415E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	35	6/9/2024	42990	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062941	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	41	19/09/2024	683	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062942	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	42	19/09/2024	685	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032218	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	27630	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032219	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	117362	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032220	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	255992	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032221	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	766906	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032222	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	55076	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024011920	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	33085	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032237	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	34	6/9/2024	8625	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032209	2.415E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	6	3/9/2024	1479	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024008885	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	4/9/2024	40446	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008886	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	25	4/9/2024	175392	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

####	VN092024008879	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	4/9/2024	436176	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008880	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	4/9/2024	58224	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008881	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	20	4/9/2024	44900	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008882	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	4/9/2024	179332	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008883	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	22	4/9/2024	29003	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008884	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	23	4/9/2024	43264	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024011985	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	10/9/2024	20714	02280-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008904	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	43	10/9/2024	65360	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008905	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	44	10/9/2024	2308	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024008906	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	45	10/9/2024	344	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024000151	2.415E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	151	10/9/2024	10000	02294-DISTRICT EMPLOYMENT OFFICER	BHATINDA BHATINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024008907	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	46	10/9/2024	1310	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066140	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	59	20/09/2024	31829	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066149	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	68	27/09/2024	12001	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066150	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	69	27/09/2024	24523	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066148	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	67	27/09/2024	27243	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066157	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	76	30/09/2024	1179	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066158	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	77	30/09/2024	294	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066159	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	78	30/09/2024	375	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024057416	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	60	18/09/2024	244400	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057417	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	61	18/09/2024	323600	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057415	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	59	18/09/2024	271400	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025617	2.415E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	3/9/2024	115150	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025618	2.415E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	3	3/9/2024	141716	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025619	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/9/2024	97080	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025620	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	3/9/2024	164806	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025621	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	3/9/2024	161290	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025622	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	3/9/2024	119400	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025623	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	8	3/9/2024	392278	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025624	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	9	3/9/2024	482073	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025625	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	3/9/2024	517619	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025626	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	3/9/2024	108399	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025627	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	12	6/9/2024	527582	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025628	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	6/9/2024	428908	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025629	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	6/9/2024	1510164	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025630	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	6/9/2024	1631232	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025631	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	6/9/2024	1166076	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025632	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	17	6/9/2024	137172	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025633	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	6/9/2024	396965	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025634	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	6/9/2024	321456	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025635	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	6/9/2024	64880	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025636	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	6/9/2024	197268	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025637	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	6/9/2024	203564	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025638	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	23	6/9/2024	247561	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025639	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	24	6/9/2024	255037	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025659	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	25	6/9/2024	87362	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025640	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	6/9/2024	237518	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025641	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	27	6/9/2024	289807	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025642	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	28	6/9/2024	427932	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025643	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	29	6/9/2024	147186	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025644	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	30	6/9/2024	222310	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025645	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	31	6/9/2024	170398	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025646	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	6/9/2024	104898	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025647	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	33	6/9/2024	80358	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH

###	VN092024025648	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	34	6/9/2024	180121	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025649	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	35	6/9/2024	203645	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025650	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	36	6/9/2024	145463	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025651	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	37	6/9/2024	378053	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025652	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	38	6/9/2024	222424	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025653	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	6/9/2024	40450	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025654	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	40	10/9/2024	106700	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057401	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	45	12/9/2024	750000	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057402	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	46	12/9/2024	417300	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025655	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	41	10/9/2024	339151	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025656	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	42	10/9/2024	150304	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025657	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	43	10/9/2024	247033	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025658	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	44	10/9/2024	247966	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057403	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	12/9/2024	537010	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057404	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	48	12/9/2024	235700	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057405	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	49	12/9/2024	101547	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057406	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	50	12/9/2024	378471	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057407	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	51	12/9/2024	104170	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057408	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	52	12/9/2024	197911	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057409	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	53	12/9/2024	211348	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057410	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	54	12/9/2024	64136	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057411	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	55	12/9/2024	65527	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057412	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	56	12/9/2024	791492	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057413	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	57	12/9/2024	92520	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057414	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	58	16/09/2024	3604	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057418	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	62	19/09/2024	480802	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057419	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	63	19/09/2024	132363	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057420	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	64	19/09/2024	493431	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057421	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	65	20/09/2024	118656	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057422	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	66	20/09/2024	328862	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057423	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	67	20/09/2024	126707	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057424	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	68	20/09/2024	338589	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057425	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	69	20/09/2024	162687	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057426	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	70	20/09/2024	120053	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057427	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	71	20/09/2024	105436	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057428	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	72	20/09/2024	265127	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057429	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	73	23/09/2024	158040	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057430	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	74	23/09/2024	457475	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057438	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	82	27/09/2024	933498	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057439	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	83	27/09/2024	1003500	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057440	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	84	27/09/2024	694046	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057441	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	27/09/2024	385244	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057447	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	91	30/09/2024	313152	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057448	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	92	30/09/2024	417177	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057449	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	93	30/09/2024	548583	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057450	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	94	30/09/2024	415093	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057452	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	96	30/09/2024	693600	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057442	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	86	27/09/2024	423492	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057443	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	87	27/09/2024	1364755	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057444	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	88	27/09/2024	322689	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057445	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	89	27/09/2024	134050	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057446	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	90	27/09/2024	182892	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057451	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	95	30/09/2024	1247452	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057431	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	75	27/09/2024	1553152	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024057432	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	76	27/09/2024	37091	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH

####	VN092024057433	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	77	27/09/2024	29031	02009-TEHSILDAR,	OFFICER, BHATINDA	BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057434	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	78	27/09/2024	148943	02009-TEHSILDAR,	OFFICER, BHATINDA	BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057435	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	79	27/09/2024	68676	02009-TEHSILDAR,	OFFICER, BHATINDA	BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057436	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	80	27/09/2024	116514	02009-TEHSILDAR,	OFFICER, BHATINDA	BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024057437	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	81	27/09/2024	91561	02009-TEHSILDAR,	OFFICER, BHATINDA	BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024025798	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6/9/2024	585	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025799	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	33-SUBSIDIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	6/9/2024	4500	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025800	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	6/9/2024	500	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025801	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	6/9/2024	3505	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025792	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/9/2024	21700	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025793	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/9/2024	37432	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025794	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	2/9/2024	194950	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025795	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/9/2024	234014	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025796	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	2/9/2024	308230	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025797	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/9/2024	322912	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025802	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	6/9/2024	1683000	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024025803	2.415E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	9/9/2024	21206	02203-DISTRICT WELFARE OFFICER	BHATINDA	BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024045895	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	163700	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045896	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	90012	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045897	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	128664	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045898	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	68088	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045899	2.415E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	25000	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045900	2.415E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	4/9/2024	20000	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046126	2.415E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	6/9/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046124	2.415E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/9/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046125	2.415E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	6/9/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075480	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	7	16/09/2024	97758	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075481	2.415E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	17/09/2024	14119	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075482	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	19/09/2024	2580	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075483	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	19/09/2024	1633	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075484	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	19/09/2024	28485	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075485	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	20/09/2024	1495	02321-DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024062561	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	27/09/2024	14069	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062562	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	27/09/2024	78860	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062563	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	27/09/2024	24512	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024062564	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	27/09/2024	53524	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024075486	2.415E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	13	25/09/2024	2301	ECONOMIC & STATICAL ADVISIOR	BHATINDA	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024062565	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	27/09/2024	87231	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024005135	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	191506	ARUYVEDIC& UNANI OFFICER	BHATINDA	BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005136	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	1196162	ARUYVEDIC& UNANI OFFICER	BHATINDA	BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005137	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	688093	ARUYVEDIC& UNANI OFFICER	BHATINDA	BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005138	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	643278	ARUYVEDIC& UNANI OFFICER	BHATINDA	BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005139	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	485468	ARUYVEDIC& UNANI OFFICER	BHATINDA	BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024005140	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	410865	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005141	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	212412	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005078	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	273366	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004976	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	6	3/9/2024	3097	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005065	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	19900	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063392	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	375	13/09/2024	1025	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062435	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	23/09/2024	36000	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062436	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	23/09/2024	18000	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062501	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	27/09/2024	20150	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062502	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	27/09/2024	12400	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062503	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	27/09/2024	17967	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062504	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	27/09/2024	22364	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062548	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	27/09/2024	21904	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062509	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	27/09/2024	21658	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062510	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	27/09/2024	10945	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062514	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	27/09/2024	25804	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062515	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	27/09/2024	3918	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062516	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	27/09/2024	709	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062517	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	27/09/2024	9058	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062557	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	27/09/2024	20050	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063483	2.415E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	466	24/09/2024	27873	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063484	2.415E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	467	24/09/2024	120783	ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062558	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	27/09/2024	207987	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024046649	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/9/2024	82572	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046650	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/9/2024	67150	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046651	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/9/2024	39800	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046652	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/9/2024	18000	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046653	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/9/2024	1428212	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046654	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/9/2024	1145416	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046685	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	61	4/9/2024	4542	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046686	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	5/9/2024	19900	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046692	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	10/9/2024	444	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060057	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	109	12/9/2024	1687	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060076	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	24/09/2024	14845	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060089	2.415E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	141	27/09/2024	2650	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024010832	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	4/9/2024	386800	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010833	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	4/9/2024	553252	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010834	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	4/9/2024	83572	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010831	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	3/9/2024	429498	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010835	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	4/9/2024	206840	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010836	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	4/9/2024	21700	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010837	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	4/9/2024	58772	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010838	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	4/9/2024	314310	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024010868	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	46	6/9/2024	44900	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024066643	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	67	25/09/2024	44900	DIRECTOR HORTICULTURE(GRAPE	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	066639	2.415E+14	1/9/2024	N	DC07	B	expenditure	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	63	23/09/2024	1920	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010858	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	36	4/9/2024	29032	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010843	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	21	4/9/2024	13899	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010859	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	37	4/9/2024	14400	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010844	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	4/9/2024	1724620	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB

####	010845	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	23	4/9/2024	1349078	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010846	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	24	4/9/2024	1304932	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010847	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	4/9/2024	962998	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010848	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	26	4/9/2024	205230	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010849	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	27	4/9/2024	170072	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010850	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	28	4/9/2024	247694	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010863	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	41	6/9/2024	62910	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010839	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	4/9/2024	2452424	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010860	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	38	4/9/2024	83100	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010861	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	39	4/9/2024	83100	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010865	2.415E+14	1/9/2024	N	DC07	C	Vouchers	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	43	6/9/2024	13365	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066626	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	51	12/9/2024	18308	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066627	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	52	12/9/2024	17756	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	010869	2.415E+14	1/9/2024	N	DC07	C	Vouchers	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	47	10/9/2024	133808	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	VN092024 062398	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	19/09/2024	247650	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	066630	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	55	16/09/2024	70694	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066629	2.415E+14	1/9/2024	N	DC07	D	Misc. Vouchers	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	54	16/09/2024	15515	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066632	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	56	17/09/2024	1168	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066633	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	57	17/09/2024	7724	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	VN092024 062439	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	23/09/2024	5890	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	066637	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	61	20/09/2024	104500	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066642	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	66	23/09/2024	1390	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066644	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	68	27/09/2024	10748	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	066645	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	69	27/09/2024	31445	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
####	VN092024 066646	2.415E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	70	27/09/2024	3540	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 066631	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	74	30/09/2024	15465	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 003843	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	3/9/2024	67288	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003844	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	3/9/2024	529472	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003845	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	3/9/2024	526961	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062308	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	20/09/2024	19900	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062306	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	4	16/09/2024	40504	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062307	2.415E+14	1/9/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	5	19/09/2024	74382	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062505	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	27/09/2024	50199	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 062551	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	27/09/2024	257768	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 062310	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	8	27/09/2024	21594	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062309	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	25/09/2024	40194	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 041357	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	5/9/2024	63592	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041358	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	5/9/2024	122644	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 017880	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	88918	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 017881	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	152099	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 017882	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	230366	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 017883	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	3/9/2024	119034	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 017884	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	3/9/2024	43286	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060567	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	16/09/2024	21880	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060568	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	20/09/2024	1284	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060569	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	8	27/09/2024	3200	02250-ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
####	025720	2.415E+14	1/9/2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	18	10/9/2024	19900	SPORTS OFFICER	BHATINDA	SPORTS	PUNJAB
####	025721	2.415E+14	1/9/2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	19	10/9/2024	152586	SPORTS OFFICER	BHATINDA	SPORTS	PUNJAB
####	025722	2.415E+14	1/9/2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	20	10/9/2024	965495	SPORTS OFFICER	BHATINDA	SPORTS	PUNJAB
####	057388	2.415E+14	1/9/2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	28	13/09/2024	64640	SPORTS OFFICER	BHATINDA	SPORTS	PUNJAB
####	057400	2.415E+14	1/9/2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	29	13/09/2024	64640	SPORTS OFFICER	BHATINDA	SPORTS	PUNJAB
####	059945	2.415E+14	1/9/2024	N	DC07	B	expenditure	BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	3	12/9/2024	2290	DIRECTOR	BHATINDA	DAIRY	PUNJAB
####	059947	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	5	23/09/2024	4705	DIRECTOR	BHATINDA	DAIRY	PUNJAB
####	059946	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	4	12/9/2024	6072	DIRECTOR	BHATINDA	DAIRY	PUNJAB
####	014841	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	55276	DIRECTOR	BHATINDA	DAIRY	PUNJAB
####	014842	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	47084	DIRECTOR	BHATINDA	DAIRY	PUNJAB
####	VN092024 058596	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	20/09/2024	71380	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 041323	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/9/2024	85036	DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041324	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/9/2024	105686	DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041340	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	39800	DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000064	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	5/9/2024	59250	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000065	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	5/9/2024	39800	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000066	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	5/9/2024	65892	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000067	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	5/9/2024	112494	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000068	2.415E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	5/9/2024	113324	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000141	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	141	10/9/2024	20387	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000125	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	125	9/9/2024	92677500	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000126	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	126	9/9/2024	92679000	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000127	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	127	9/9/2024	23292000	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000128	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	128	9/9/2024	23290500	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000129	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	129	9/9/2024	8559000	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000130	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	130	9/9/2024	8560500	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000131	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	131	9/9/2024	10522500	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000132	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	132	9/9/2024	10522500	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062336	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	SECURITY, WOMAN AND	NT	V	163	12/9/2024	583100	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062342	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	169	12/9/2024	1002	SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062323	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	23/09/2024	95370	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011937	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	49252	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028641	2.415E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	4/9/2024	236194	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028642	2.415E+14	1/9/2024	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	4/9/2024	264579	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028643	2.415E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	4/9/2024	53536	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028644	2.415E+14	1/9/2024	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	8	4/9/2024	32438	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028637	2.415E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	4/9/2024	455572	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028638	2.415E+14	1/9/2024	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	4/9/2024	283840	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028639	2.415E+14	1/9/2024	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	3	4/9/2024	1242650	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028640	2.415E+14	1/9/2024	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	4	4/9/2024	9227448	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028646	2.415E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	5/9/2024	3603843	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066904	2.415E+14	1/9/2024	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	11	12/9/2024	2600	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066906	2.415E+14	1/9/2024	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	13	12/9/2024	13630	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066910	2.415E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	17	27/09/2024	2410	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066907	2.415E+14	1/9/2024	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	14	16/09/2024	176	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066908	2.415E+14	1/9/2024	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	15	16/09/2024	8951	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066909	2.415E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	16	18/09/2024	140485	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066912	2.415E+14	1/9/2024	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	19	30/09/2024	41659	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066911	2.415E+14	1/9/2024	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	18	27/09/2024	809	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038865	2.415E+14	1/9/2024	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	4/9/2024	29295	02023-DISTRICT SMALL SAVING OFFICER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038866	2.415E+14	1/9/2024	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	2	6/9/2024	2352	02023-DISTRICT SMALL SAVING OFFICER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062547	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	27/09/2024	73348	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	032973	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	4/9/2024	283506	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032974	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	4/9/2024	296040	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032975	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	4/9/2024	214480	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032976	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	4/9/2024	74048	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032977	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	4/9/2024	557594	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032978	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	4/9/2024	262500	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032979	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	4/9/2024	1023348	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032980	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	4/9/2024	76800	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032981	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	4/9/2024	44900	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	032972	2.415E+14	1/9/2024	N	DC04	A	Allowances	BHATINDA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	3/9/2024	225700	02247-D.S.C.O.	BHATINDA	CONSERVATOR OF	PUNJAB
####	VN092024032982	2.415E+14	1/9/2024	N	DC04	F	Fully vouched 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	11	10/9/2024	1865721	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024062552	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	27/09/2024	211645	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024069638	2.415E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	12	25/09/2024	1460000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024062559	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	27/09/2024	20300	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024062519	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	27/09/2024	35807	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024072260	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	368516	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN092024072261	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	107180	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072262	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	4/9/2024	168164	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072263	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	4/9/2024	76752	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072264	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	9	4/9/2024	196994	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072250	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	20	19/09/2024	595	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024062437	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	23/09/2024	18712	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024072254	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	24	20/09/2024	1400	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024062438	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	23/09/2024	72400	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024012838	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	3/9/2024	4000	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012839	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	3/9/2024	6286	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012845	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/9/2024	58202	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012840	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/9/2024	87700	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012841	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/9/2024	154148	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012842	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/9/2024	107212	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012843	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	3/9/2024	2684	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012844	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	3/9/2024	1534	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012853	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	10/9/2024	14004	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024075410	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	27/09/2024	2228	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024075409	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	27/09/2024	1860	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024025703	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	1	3/9/2024	2350	02327-ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025704	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	2	3/9/2024	850	02327-ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025705	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	3/9/2024	104402	02327-ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025706	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	4	3/9/2024	102932	02327-ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024008895	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	5/9/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024008896	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	5/9/2024	59824	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024008897	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	5/9/2024	100174	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024008898	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	5/9/2024	301282	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024008900	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	39	6/9/2024	937	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066133	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	13/09/2024	20272	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066134	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	53	13/09/2024	7057	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024062397	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	19/09/2024	25822	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066139	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	58	19/09/2024	5883	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024064351	2.415E+14	1/9/2024	N	DC01	K	Refund Vouchers	0200-BHATINDA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	23/09/2024	48600	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024066144	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	63	20/09/2024	3360	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024066143	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	62	20/09/2024	3057	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024008892	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	5/9/2024	250263	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008891	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	5/9/2024	185540	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008893	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	5/9/2024	108612	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008894	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	5/9/2024	49224	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008901	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	40	6/9/2024	4800	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008890	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	29	4/9/2024	115611	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008903	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	10/9/2024	10900	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008902	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	41	10/9/2024	4550	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH

###	VN092024 066135	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	54	18/09/2024	49152	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024 066136	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	55	18/09/2024	49664	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024 066138	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	57	19/09/2024	584	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024 066141	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	60	20/09/2024	352	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024 066142	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	61	20/09/2024	11565	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	010826	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	3/9/2024	315236	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	010827	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	3/9/2024	115498	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	010828	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	3/9/2024	85036	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	010829	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	3/9/2024	61744	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	010830	2.415E+14	1/9/2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	3/9/2024	65838	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	066628	2.415E+14	1/9/2024	N	DC07	D	Misc. Vouchers	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	53	12/9/2024	2064	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	066623	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	48	12/9/2024	1730	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	066624	2.415E+14	1/9/2024	N	DC07	B	expenditure	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	49	12/9/2024	13512	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	066625	2.415E+14	1/9/2024	N	DC07	B	expenditure	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	50	12/9/2024	6240	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	066647	2.415E+14	1/9/2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	71	27/09/2024	13000	TRAINING OFFICER	BHATINDA	AGRICULTURE	PUNJAB
###	VN092024 000042	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	4/9/2024	82572	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000043	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	4/9/2024	139050	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 011922	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	61720	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 000001	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	1	3/9/2024	1383	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000011	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	11	3/9/2024	2546	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000055	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	4/9/2024	133930	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 062339	2.415E+14	1/9/2024	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)	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	12/9/2024	215072	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 062341	2.415E+14	1/9/2024	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)	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	168	12/9/2024	804700	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 062343	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	170	12/9/2024	4120	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 062577	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	425	30/09/2024	2439500	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 062315	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	233	23/09/2024	3922	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 062545	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	393	27/09/2024	1248	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 004628	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/9/2024	145914	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004614	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	300018	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004630	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/9/2024	98280	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004631	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	3/9/2024	435406	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004632	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	3/9/2024	414254	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004629	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/9/2024	98430	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004613	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	129426	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004645	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	24	9/9/2024	266	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004646	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	25	10/9/2024	4500	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004647	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	26	10/9/2024	4500	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004648	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	27	10/9/2024	4490	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004649	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	28	10/9/2024	13111	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004650	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	29	10/9/2024	32464	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004651	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	30	10/9/2024	32494	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004652	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	31	10/9/2024	31447	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004653	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	32	10/9/2024	11780	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 004654	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	33	10/9/2024	32479	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024 062434	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	23/09/2024	59601	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024 008887	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	4/9/2024	81076	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 008888	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	4/9/2024	80378	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 008889	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	4/9/2024	19900	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 066131	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	50	12/9/2024	1100	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 027785	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	4/9/2024	36134	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024 027786	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	4/9/2024	143424	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN092024027787	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	4/9/2024	176904	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027788	2.415E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	4/9/2024	191770	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024011940	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	36063	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011962	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/9/2024	23045	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024027790	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	10/9/2024	589	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027791	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	10/9/2024	390	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027792	2.415E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	10/9/2024	29108	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024076267	2.415E+15	1/9/2024	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	24/09/2024	4700000	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024076268	2.415E+15	1/9/2024	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	24/09/2024	300000	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024013176	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	4/9/2024	47600	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013196	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	62484	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013177	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	287052	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013178	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	382250	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013179	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	1085448	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013180	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	747669	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013181	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	775048	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013182	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	1480692	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013183	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	2181649	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013215	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	6/9/2024	10910	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013216	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	6/9/2024	46454	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013217	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	6/9/2024	11673	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013218	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	6/9/2024	13436	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013171	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	4	4/9/2024	168800	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013219	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	6/9/2024	65082	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013222	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	6/9/2024	57458	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013223	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	56	6/9/2024	2100	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013231	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	9/9/2024	5038	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013224	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	6/9/2024	48470	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013225	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	6/9/2024	194500	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013226	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	6/9/2024	230400	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013227	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	60	6/9/2024	53240	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013220	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	53	6/9/2024	99463	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013221	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	6/9/2024	45740	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013236	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	9/9/2024	19965	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013237	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	9/9/2024	36080	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013238	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	10/9/2024	1500	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013239	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	10/9/2024	95757	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013240	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	10/9/2024	29228	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013241	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	10/9/2024	2100	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013229	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	6/9/2024	71650	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013213	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	46	6/9/2024	5524	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013169	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	2	3/9/2024	12516	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013210	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	4/9/2024	81100	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013208	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	4/9/2024	136596	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013174	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	146914	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013204	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	4/9/2024	499472	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013211	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	4/9/2024	1008950	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013205	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	4/9/2024	551630	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013206	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	4/9/2024	934534	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013207	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	4/9/2024	487024	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013209	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	4/9/2024	2652295	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063006	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	81	27/09/2024	86600	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063007	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	82	27/09/2024	87114	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063008	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	83	27/09/2024	19415	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063009	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	84	27/09/2024	43209	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063010	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	85	27/09/2024	16092	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063011	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	86	27/09/2024	19636	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063012	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	87	27/09/2024	3345	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063013	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	88	27/09/2024	9402	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013228	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	6/9/2024	236150	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063001	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	76	13/09/2024	30093	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063002	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	77	13/09/2024	8880	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063003	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	78	13/09/2024	128700	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063004	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	79	13/09/2024	116850	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024004699	2.415E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	3/9/2024	105245	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046216	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	6/9/2024	21206	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046211	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	6/9/2024	42998	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046212	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	6/9/2024	8325	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046213	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	6/9/2024	13495	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046214	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	6/9/2024	26006	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024000087	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	6/9/2024	25929	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046215	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	6/9/2024	18000	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046200	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/9/2024	35251	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046197	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/9/2024	48090	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046198	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/9/2024	56996	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046209	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	5/9/2024	99236	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046210	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	5/9/2024	161606	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046201	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	494829	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046202	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	847784	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046203	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	651608	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046204	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	985989	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046205	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	1151442	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046199	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/9/2024	1906548	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046206	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	2472629	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046207	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	4637434	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046208	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	1611618	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046217	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	9/9/2024	8024	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046218	2.415E+14	1/9/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	9/9/2024	4750	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024000101	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	9/9/2024	80187	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000102	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	9/9/2024	24516	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000103	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	9/9/2024	20742	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000104	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	9/9/2024	20902	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000105	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	9/9/2024	99536	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024004700	2.415E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	9/9/2024	39817	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046219	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	10/9/2024	25300	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024000145	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	10/9/2024	39911	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024060925	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	17/09/2024	31404	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060923	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	24	13/09/2024	59229	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060924	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	13/09/2024	8661	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060927	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	19/09/2024	4414	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024060926	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	27	17/09/2024	72860	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024062507	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	27/09/2024	110731	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024062508	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	27/09/2024	244961	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024060928	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	20/09/2024	1500	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024062511	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	27/09/2024	39015	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024060929	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	30	23/09/2024	75250	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024062521	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	27/09/2024	103066	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067215	2.415E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	30/09/2024	19757110	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024058550	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	12/9/2024	6833	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024013197	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	256716	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013198	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	107550	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013199	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	4/9/2024	85036	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013200	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	4/9/2024	326134	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013201	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	4/9/2024	522490	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013202	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	4/9/2024	596592	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013203	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	4/9/2024	216152	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013232	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	65	9/9/2024	2266	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013233	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	66	9/9/2024	14047	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013234	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	67	9/9/2024	21413	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013235	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	68	9/9/2024	388	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063005	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	80	20/09/2024	106550	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013230	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	63	6/9/2024	20800	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013212	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	45	6/9/2024	1850	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013168	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	10019	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013214	2.415E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	47	6/9/2024	89549	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063000	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	12/9/2024	233139	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013170	2.415E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	3	3/9/2024	270152	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013175	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	147914	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013184	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	291011	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013185	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	175000	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013186	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	196800	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013172	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	5	4/9/2024	91697	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013173	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	6	4/9/2024	81200	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013187	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	478536	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013188	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	2007611	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013189	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	1053776	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013190	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	972220	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013191	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	61744	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013192	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	286448	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013193	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	803974	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013194	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	165653	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013195	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	128896	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024058613	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	27/09/2024	785220	02235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058614	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	27/09/2024	582360	02235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018044	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	83236	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018045	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	172122	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018046	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	265148	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018047	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	353852	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018048	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	4/9/2024	422275	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018080	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	10/9/2024	90118	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024000144	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	10/9/2024	14095	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024062641	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	72	12/9/2024	44695	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018049	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	4/9/2024	161968	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018050	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	4/9/2024	470740	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018051	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	4/9/2024	771870	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018036	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	76652	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018037	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	554016	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018038	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	191216	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018039	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/9/2024	149880	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018040	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/9/2024	130744	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018052	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	4/9/2024	83930	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024018041	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/9/2024	126340	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024048704	2.415E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	1	3/9/2024	300864	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062655	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	86	20/09/2024	570	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024062656	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	87	20/09/2024	740	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024067323	2.415E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	25/09/2024	10532163	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024067324	2.415E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	26/09/2024	7357067	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024062643	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	12/9/2024	43674	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062640	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	71	12/9/2024	3400	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018061	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	5/9/2024	141430	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018062	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	5/9/2024	283798	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018042	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	4/9/2024	248764	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018063	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	5/9/2024	217338	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018064	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	5/9/2024	888658	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018060	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	5/9/2024	1007062	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018013	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/9/2024	435392	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018014	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/9/2024	177400	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018065	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	5/9/2024	51000	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018066	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	5/9/2024	106200	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018043	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	46452	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018025	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	499486	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024004698	2.415E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/9/2024	22359261	02041-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062644	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	12/9/2024	625	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062645	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	12/9/2024	250	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062649	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	12/9/2024	53770	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062646	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	77	12/9/2024	14730	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062647	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	78	12/9/2024	80765	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062374	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	16/09/2024	62917	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062653	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	21-PUBLIC WORKS	NT	V	84	19/09/2024	1756910	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062375	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	16/09/2024	18909	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062648	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	12/9/2024	2975	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062652	2.415E+14	1/9/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	83	16/09/2024	14146	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024058556	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/9/2024	38909	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058557	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12/9/2024	80143	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062657	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	88	20/09/2024	5250	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062537	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	27/09/2024	19500	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062538	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	27/09/2024	7111	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067325	2.415E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	19/09/2024	13005386	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067326	2.415E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	19/09/2024	2142533	02041-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024067327	2.415E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	AND INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	20/09/2024	7652421	02041-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024075989	2.415E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	IMPLEMENTATION OF THE PERSONS WITH DISABILITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND CHILD	NT	V	1	20/09/2024	51693	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062659	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	25/09/2024	208438	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062660	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	25/09/2024	4292	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067322	2.415E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	25/09/2024	3192437	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024026999	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/9/2024	328398	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024027000	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/9/2024	364416	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024027001	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	193486	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024026997	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/9/2024	248334	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024026998	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/9/2024	36934	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024027003	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	10/9/2024	3556	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024027002	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	5/9/2024	64100	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024070772	2.415E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	8	17/09/2024	6600	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024070773	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	9	17/09/2024	14898	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024070774	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	17/09/2024	31642	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024070775	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	23/09/2024	26880	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024070776	2.415E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	12	23/09/2024	12419	02344-EXECUTIVE ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA	ENGINEER, IRRIGATION,	PUNJAB PATIALA
####	VN092024000088	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	6/9/2024	14970	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018026	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	306422	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018027	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	152072	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018028	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	73956	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018029	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	58310	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018030	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	270184	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018031	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	299642	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018015	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	836348	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018032	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	94236	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018033	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	66540	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018034	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	7191	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018035	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	4/9/2024	133886	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024038537	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	6/9/2024	53467	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018070	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	58	9/9/2024	13939	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018072	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	60	9/9/2024	542	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018073	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	61	9/9/2024	722	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018074	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	62	9/9/2024	542	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018075	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	63	9/9/2024	542	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018081	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	69	10/9/2024	4820	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018082	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	70	10/9/2024	15500	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062642	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	73	12/9/2024	2115	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062650	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	81	12/9/2024	6053	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062651	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	82	16/09/2024	14563	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062658	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	89	23/09/2024	394543	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062664	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	95	30/09/2024	4677	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024041329	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/9/2024	391056	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041330	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/9/2024	81100	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041331	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/9/2024	247444	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041332	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/9/2024	205540	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041333	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/9/2024	542150	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041334	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/9/2024	75370	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041335	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/9/2024	70860	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059259	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	12/9/2024	141748	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059260	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	12/9/2024	583128	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059261	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	12/9/2024	354000	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059262	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	12/9/2024	35400	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB

####	VN092024059266	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	16/09/2024	176044	02258-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
####	VN092024049299	2.415E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	2/9/2024	12940	SUPRINTENDENT OF POLICE	BATHINDA BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049300	2.415E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	4/9/2024	1039445	SUPRINTENDENT OF POLICE	BATHINDA BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024011967	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/9/2024	88994	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049301	2.415E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	4/9/2024	351237	SUPRINTENDENT OF POLICE	BATHINDA BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049302	2.415E+14	1/9/2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	6/9/2024	1471847	SUPRINTENDENT OF POLICE	BATHINDA BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077310	2.415E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	5	19/09/2024	4832	SUPRINTENDENT OF POLICE	BATHINDA BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024032856	2.415E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	10/9/2024	71292	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, BHATINDA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032857	2.415E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	10/9/2024	80578	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, BHATINDA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032858	2.415E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	10/9/2024	85064	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, BHATINDA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024008875	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	3/9/2024	54476	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024008876	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	3/9/2024	98280	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024008877	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	3/9/2024	201956	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024008878	2.415E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	3/9/2024	496334	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024066132	2.415E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	51	13/09/2024	31446	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024066154	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	30/09/2024	9871	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066160	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	30/09/2024	4645	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066155	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	30/09/2024	20071	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066156	2.415E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	30/09/2024	9445	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024060875	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	12/9/2024	47012	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002147	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	115009	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002148	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	459840	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002149	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	839577	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002214	2.415E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	6/9/2024	32413	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002222	2.415E+14	1/9/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	6/9/2024	60020	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024060876	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	99	12/9/2024	1211	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024060902	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	19/09/2024	6850	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024060896	2.415E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	119	17/09/2024	71300	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024025710	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/9/2024	164852	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025711	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/9/2024	82888	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025712	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/9/2024	323542	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025713	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	3/9/2024	99514	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025717	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	6/9/2024	33570	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025718	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	16	6/9/2024	20793	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025719	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	17	6/9/2024	1000	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057381	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	21	12/9/2024	940	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057382	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	22	12/9/2024	4250	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057383	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	12/9/2024	2871	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057384	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	24	12/9/2024	3782	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057397	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	38	27/09/2024	1000	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057398	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	39	27/09/2024	1000	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057399	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	40	27/09/2024	3794	02493-COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024002243	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	10/9/2024	33074	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002184	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/9/2024	19900	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002158	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	58202	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
####	VN092024002200	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	4/9/2024	70800	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB

###	VN092024002185	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/9/2024	144758	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002186	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/9/2024	146914	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002187	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/9/2024	225238	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002188	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/9/2024	283200	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002189	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/9/2024	362272	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002190	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/9/2024	1316904	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002191	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/9/2024	1628859	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002192	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/9/2024	1922500	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002193	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/9/2024	88460	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002194	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/9/2024	94595	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002195	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/9/2024	474159	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002205	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	5/9/2024	17271471	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002196	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/9/2024	3929136	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002197	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	51	3/9/2024	24450	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002198	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	3/9/2024	26513	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024002204	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	58	4/9/2024	26320	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024000148	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	10/9/2024	8714	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024058563	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	12/9/2024	33706	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024060883	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	13/09/2024	36156	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060884	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	13/09/2024	32522	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060887	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	110	16/09/2024	13202	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060888	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	111	16/09/2024	33643	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060898	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	19/09/2024	25392	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060899	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	19/09/2024	22494	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060900	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	19/09/2024	23184	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060901	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	19/09/2024	23184	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060903	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	126	19/09/2024	226819	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060904	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	19/09/2024	76974	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060905	2.415E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	19/09/2024	25392	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060906	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	19/09/2024	1350	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060907	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	20/09/2024	5300	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060914	2.415E+14	1/9/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	27/09/2024	26536	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060915	2.415E+14	1/9/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	27/09/2024	19487	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060916	2.415E+14	1/9/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	27/09/2024	30155	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024062546	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	27/09/2024	6746	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024058608	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	25/09/2024	174050	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024060918	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	141	27/09/2024	2000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024060920	2.415E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	143	30/09/2024	1245	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
###	VN092024025716	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	14	6/9/2024	1320	02494-COMMANDING OFFICER	NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024057385	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	12/9/2024	83100	02494-COMMANDING OFFICER	NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024057386	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	12/9/2024	21700	02494-COMMANDING OFFICER	NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024057387	2.415E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	12/9/2024	96842	02494-COMMANDING OFFICER	NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024025714	2.415E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	12	3/9/2024	88068	02494-COMMANDING OFFICER	NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024005099	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	36832	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005100	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	109686	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005101	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	197290	FAMILY WELFARE OFFICER FOR CIVIL	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005102	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	289570	FAMILY WELFARE OFFICER FOR CIVIL	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005103	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	104554	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005034	2.415E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	1405576	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024018016	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	36000	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018017	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	79270	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018018	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	107502	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018019	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	161856	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018020	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	224158	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN092024018021	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/9/2024	224600	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018022	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/9/2024	262888	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018023	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/9/2024	641068	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018024	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/9/2024	535232	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024000100	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	9/9/2024	18790	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024018067	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	55	9/9/2024	9615	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018068	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	56	9/9/2024	39206	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018069	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	57	9/9/2024	24911	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018071	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	59	9/9/2024	15385	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024062541	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	27/09/2024	15433	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024062661	2.415E+14	1/9/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	92	27/09/2024	1020	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024062662	2.415E+14	1/9/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	93	27/09/2024	7500	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024062654	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	85	19/09/2024	2490	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018076	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	64	10/9/2024	4500	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018077	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	65	10/9/2024	4960	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024000138	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	10/9/2024	45979	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024000139	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	10/9/2024	7482	02221-CHILD DEVELOPMENT PROJECT OFFICER	PHOOL BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024018078	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	66	10/9/2024	680	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018079	2.415E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	67	10/9/2024	1400	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018054	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	4/9/2024	65997	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018055	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	4/9/2024	260396	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018056	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	4/9/2024	391028	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018057	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	4/9/2024	449010	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018058	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	4/9/2024	763736	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018059	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	4/9/2024	223444	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018053	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	4/9/2024	409250	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024062663	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	27/09/2024	8594	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024023484	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	183874	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023485	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	25500	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023486	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	18000	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023487	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	1047523	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023488	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	630604	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023489	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	718324	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023492	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	1003812	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070602	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1261	19/09/2024	1800	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070603	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1262	19/09/2024	4830	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070604	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1263	19/09/2024	24000	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058648	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	30/09/2024	1423341	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024070488	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1440	30/09/2024	1121	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070489	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	30/09/2024	2000	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070490	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1442	30/09/2024	2550	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023969	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/9/2024	169462	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023970	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/9/2024	265562	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023971	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/9/2024	67708	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023972	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/9/2024	102340	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023973	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/9/2024	578974	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070543	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1202	16/09/2024	51504	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070544	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1203	16/09/2024	121959	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070485	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1437	30/09/2024	3000	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023954	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/9/2024	81372	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023955	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/9/2024	66724	02065-HEADMASTER	SCHOOL, HARRAIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023956	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/9/2024	826576	02547-HEADMASTER	SCHOOL. MOUR MANDI TALW. SABO,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023957	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/9/2024	533312	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024023372	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	9/9/2024	4620	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023373	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1069	9/9/2024	9799	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070484	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1436	30/09/2024	4000	02554-HEAD MASTER	SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024037	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/9/2024	474968	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023490	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	81272	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024038	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/9/2024	31514	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023491	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	1054690	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058574	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	13/09/2024	821891	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024070450	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1402	27/09/2024	4000	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070437	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1389	27/09/2024	1800	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023254	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	6/9/2024	77228	02445-HEADMASTER	SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023270	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	6/9/2024	690776	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023095	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	6/9/2024	237370	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023096	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	6/9/2024	34290	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070482	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1434	30/09/2024	3000	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023958	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/9/2024	83836	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024052	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/9/2024	316996	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023959	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/9/2024	385090	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023962	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/9/2024	31390	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070449	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1401	27/09/2024	3000	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070435	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1387	27/09/2024	10363	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070436	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1388	27/09/2024	24610	02554-HEAD MASTER	SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023143	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	4/9/2024	32438	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023110	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	4/9/2024	66040	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023111	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	4/9/2024	122544	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023144	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	4/9/2024	600630	02445-HEADMASTER	SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023112	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	4/9/2024	641264	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024000142	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	10/9/2024	31502	02263-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024000143	2.415E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	10/9/2024	18804	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024023963	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/9/2024	169462	02501-PRINCIPAL	SCHOOL,KALJHARANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023964	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/9/2024	392430	02501-PRINCIPAL	SCHOOL,KALJHARANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023965	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/9/2024	109786	02501-PRINCIPAL	SCHOOL,KALJHARANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023966	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/9/2024	979264	02501-PRINCIPAL	SCHOOL,KALJHARANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023967	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/9/2024	228318	02501-PRINCIPAL	SCHOOL,KALJHARANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023968	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/9/2024	25500	02501-PRINCIPAL	SCHOOL,KALJHARANI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024083	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/9/2024	81372	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024084	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/9/2024	518820	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024085	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/9/2024	35400	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024086	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/9/2024	666794	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070548	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1207	16/09/2024	43864	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058566	2.415E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	12/9/2024	1554	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024041341	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	71092	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024041342	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/9/2024	161146	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024041322	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	2/9/2024	64100	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024041343	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/9/2024	202378	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024041344	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/9/2024	35400	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024041345	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	4/9/2024	315390	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024041346	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	4/9/2024	54088	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024041347	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/9/2024	83836	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024023960	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/9/2024	245214	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024087	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/9/2024	77228	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023961	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/9/2024	599880	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070451	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1403	27/09/2024	3000	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023465	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	77228	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024023466	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	62760	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023467	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	78712	02427-HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023468	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	462768	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070523	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1182	13/09/2024	1040	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070486	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1438	30/09/2024	3000	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023253	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	6/9/2024	25500	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023266	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	6/9/2024	86388	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023267	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	6/9/2024	423392	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023268	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	6/9/2024	529372	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023269	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	6/9/2024	1063440	02547-HEADMASTER	SCHOOL. MOUR MANDI TALW. SABO,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070605	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1264	19/09/2024	11947	02552-HEAD MASTER	SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070370	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1322	23/09/2024	14218	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070448	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1400	27/09/2024	5000	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041360	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	9/9/2024	143452	DEVELOPMENT AND PANCHAYAT OFFICER	JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041361	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	9/9/2024	180278	DEVELOPMENT AND PANCHAYAT OFFICER	JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059265	2.415E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	16/09/2024	94894	DEVELOPMENT AND PANCHAYAT OFFICER	JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024023139	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	4/9/2024	35400	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023140	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	4/9/2024	77228	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023141	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	4/9/2024	106574	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023142	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	4/9/2024	446124	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070525	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	13/09/2024	163700	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070526	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	13/09/2024	433998	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070527	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	13/09/2024	526996	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070528	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	13/09/2024	1306096	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070529	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	13/09/2024	2510449	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070423	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1375	27/09/2024	15015	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070424	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1376	27/09/2024	26781	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070425	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1377	27/09/2024	27731	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070426	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1378	27/09/2024	8674	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070427	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1379	27/09/2024	23478	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070452	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1404	27/09/2024	12800	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023413	2.415E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1109	9/9/2024	65649	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024007	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/9/2024	101656	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024008	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/9/2024	155300	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024009	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	253152	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024010	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/9/2024	678756	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024024031	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/9/2024	220702	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070387	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	25/09/2024	3942	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023453	2.415E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1150	10/9/2024	19719	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070388	2.415E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	25/09/2024	8497	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023974	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/9/2024	103508	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023975	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/9/2024	563446	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023375	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1071	9/9/2024	42210	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023376	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1072	9/9/2024	22028	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023165	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	5/9/2024	35400	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024023166	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	5/9/2024	95894	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023172	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	5/9/2024	482916	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024070524	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	13/09/2024	2044	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024004	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	77228	02538-HEADMASTER	SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024005	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/9/2024	423852	02538-HEADMASTER	SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024006	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	692500	02538-HEADMASTER	SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024070606	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1265	19/09/2024	231747	02538-HEADMASTER	SCHOOL,KAILE WANDER,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023285	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	6/9/2024	77228	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023343	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	6/9/2024	706270	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024070483	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1435	30/09/2024	3000	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024041380	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	19900	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041382	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	64704	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041381	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	70800	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041383	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	90560	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041384	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	131772	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041387	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	4/9/2024	177412	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041385	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	200012	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041378	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/9/2024	302622	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041379	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/9/2024	612936	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041388	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	4/9/2024	646213	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041386	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	844760	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024041389	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	12	6/9/2024	48300	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
###	VN092024041390	2.415E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	13	6/9/2024	48400	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
###	VN092024070642	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	18/09/2024	31333	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024070643	2.415E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	18/09/2024	15940	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024072259	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	3/9/2024	86036	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072269	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	14	6/9/2024	370750	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072265	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	10	4/9/2024	76752	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072266	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	11	4/9/2024	132024	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072267	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	12	4/9/2024	21063	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072271	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	16	10/9/2024	15734	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072272	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	17	10/9/2024	552167	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072256	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	2/9/2024	133362	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072257	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	2/9/2024	75796	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072270	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	6/9/2024	39800	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072258	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	3	3/9/2024	4519	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072268	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	13	6/9/2024	5000	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072248	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	18	17/09/2024	176	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072249	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	19	17/09/2024	1982	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072253	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	23	20/09/2024	2200	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072255	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	25	27/09/2024	23060	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072251	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	21	19/09/2024	18307	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072252	2.415E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	17-LOCAL GOVERNMENT	NT	V	22	19/09/2024	6600	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024023261	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	6/9/2024	89584	02550-PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023262	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	6/9/2024	93188	02550-PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023263	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	6/9/2024	116110	02550-PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023264	2.415E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	6/9/2024	73916	02550-PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024070549	2.415E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1208	16/09/2024	25030	02550-PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024029019	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	21	9/9/2024	3522	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024029020	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	9/9/2024	10461	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024029021	2.415E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	23	9/9/2024	20485	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024029022	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	9/9/2024	92620	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067341	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	13/09/2024	52138	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067342	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	13/09/2024	45193	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB

###	VN092024067343	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	13/09/2024	40852	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067344	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	13/09/2024	60576	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067345	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	13/09/2024	33178	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067351	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	35	23/09/2024	41771	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067352	2.415E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	36	23/09/2024	33040	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067353	2.415E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	37	23/09/2024	16700	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067354	2.415E+14	1/9/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	38	23/09/2024	7560	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024067355	2.415E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	23/09/2024	4500	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
###	VN092024032853	2.415E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/9/2024	33670	TRANSPORT OFFICER, BATHINDA	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024032854	2.415E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/9/2024	67412	TRANSPORT OFFICER, BATHINDA	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024032852	2.415E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/9/2024	71292	TRANSPORT OFFICER, BATHINDA	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024032855	2.415E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/9/2024	241726	TRANSPORT OFFICER, BATHINDA	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024031805	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	6/9/2024	960	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031806	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	6/9/2024	128	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031811	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	10/9/2024	1600	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031812	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	10/9/2024	50	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071364	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	11/9/2024	250	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071369	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	16/09/2024	72	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071370	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	16/09/2024	64	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071371	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	18/09/2024	300	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071389	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	19/09/2024	4500	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071390	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	19/09/2024	250	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071391	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	19/09/2024	350	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071392	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	19/09/2024	960	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071393	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	20/09/2024	640	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071395	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	24/09/2024	100	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071396	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	24/09/2024	100	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071397	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	25/09/2024	1600	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024058615	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	30/09/2024	1136994	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058616	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	30/09/2024	706485	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058617	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	30/09/2024	859551	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058618	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	30/09/2024	335428	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058619	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	30/09/2024	1704848	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058620	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	30/09/2024	1114205	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058621	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	152	30/09/2024	54508	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058622	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	30/09/2024	10710648	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058623	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	30/09/2024	4575524	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058624	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	30/09/2024	1180935	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058625	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	30/09/2024	91080	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058626	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	30/09/2024	961648	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058627	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	158	30/09/2024	73617	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024062571	2.415E+11	1/9/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	419	30/09/2024	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
###	VN092024058628	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	30/09/2024	51337415	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058629	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	30/09/2024	18389222	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058630	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	30/09/2024	4415	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058631	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	30/09/2024	68997	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024058632	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	30/09/2024	57245	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058633	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	30/09/2024	2360427	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058634	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	165	30/09/2024	4823997	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062572	2.415E+11	1/9/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	420	30/09/2024	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024071406	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	27/09/2024	250	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071407	2.415E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	27/09/2024	960	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024058635	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	30/09/2024	325866826	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058636	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	30/09/2024	70567768	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058637	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	30/09/2024	703976	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058638	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	30/09/2024	40021472	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058639	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	30/09/2024	30055858	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058640	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	171	30/09/2024	3381679	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062573	2.415E+11	1/9/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	421	30/09/2024	98800	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024058641	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	30/09/2024	332804131	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058642	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	30/09/2024	72772808	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058643	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	30/09/2024	703976	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058644	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	30/09/2024	75400437	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058645	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	30/09/2024	47170588	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058646	2.415E+11	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	177	30/09/2024	4501439	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062574	2.415E+11	1/9/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	422	30/09/2024	98800	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024002552	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	112400	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002553	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	19900	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002554	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	58602	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002555	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	115140	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002556	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	287990	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002557	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	152606	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002551	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	242956	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000083	2.41501E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	6/9/2024	162000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057567	2.41501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	115	23/09/2024	1936	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019618	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	5/9/2024	36410	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019619	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	5/9/2024	59700	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002569	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	5/9/2024	96500	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019620	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	5/9/2024	103480	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002586	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	10/9/2024	112602	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002588	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	5/9/2024	146014	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002570	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	5/9/2024	219642	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019622	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	10/9/2024	296180	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002571	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	5/9/2024	299590	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019621	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	5/9/2024	771964	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002572	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	5/9/2024	35400	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002581	2.41501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	70	6/9/2024	943	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024011971	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	5/9/2024	19228	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011972	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/9/2024	30428	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011973	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	5/9/2024	70622	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 011974	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	5/9/2024	46052	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 057534	2.41501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	88	13/09/2024	2945	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 002582	2.41501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	71	6/9/2024	137500	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057553	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	16/09/2024	7422	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057535	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	13/09/2024	29256	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057554	2.41501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	16/09/2024	81048	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 041349	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	4/9/2024	14643	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041348	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/9/2024	44132	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041350	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	4/9/2024	60354	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041351	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	4/9/2024	174000	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041353	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	4/9/2024	78428	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059263	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	13/09/2024	80764	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059264	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	13/09/2024	122260	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 062452	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	27/09/2024	362436	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 062455	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27/09/2024	40195	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 000031	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	3/9/2024	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 000032	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	3/9/2024	29200	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000033	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	3/9/2024	29200	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000034	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	3/9/2024	53838	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000035	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	3/9/2024	130810	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000039	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	3/9/2024	94320	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000073	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	5/9/2024	29200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 000077	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	6/9/2024	297375	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 000076	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	6/9/2024	617000	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 062356	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	183	16/09/2024	1058	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 000019	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	29736	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000025	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	29200	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000026	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	3/9/2024	53838	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000027	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	3/9/2024	62160	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000028	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	3/9/2024	97668	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000029	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	3/9/2024	195253	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000030	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	3/9/2024	29200	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000036	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	3/9/2024	453285	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000037	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	3/9/2024	350000	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 062312	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	160	12/9/2024	7500	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000038	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	3/9/2024	818500	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 062313	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	161	12/9/2024	10000	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 004996	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	18000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 004997	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	18000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 004998	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	18000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 004999	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	21700	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005000	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	33000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024005001	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	48804	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005002	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	58002	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025391	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	74438	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025392	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	75230	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005003	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	84574	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005004	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	97390	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005005	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	114376	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005006	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	115880	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005007	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	116256	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005008	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	122736	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005009	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	127830	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025393	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	130200	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005010	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	130710	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005011	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	132356	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005012	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	138342	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005013	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	140364	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005014	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	144283	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025394	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	146664	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025395	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	148270	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005015	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	164254	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025396	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	185686	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005016	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	215516	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063388	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	371	13/09/2024	232844	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005017	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	275732	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005018	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	299840	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005019	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	423686	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005020	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	433878	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005235	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	265	5/9/2024	489274	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005236	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	5/9/2024	109686	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025432	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	5/9/2024	488242	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025433	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	5/9/2024	247144	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005285	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	315	10/9/2024	77420	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005286	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	316	10/9/2024	29969	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005287	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	317	10/9/2024	32951	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058571	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	13/09/2024	678960	02475-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALIANWALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058572	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	13/09/2024	517500	02475-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALIANWALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024005288	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	318	10/9/2024	9900	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058569	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	13/09/2024	966000	02476-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063414	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	397	16/09/2024	12000	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063415	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	398	16/09/2024	34048	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063416	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	399	16/09/2024	18150	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063417	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	400	16/09/2024	22243	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004979	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	140824	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004980	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	291080	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004981	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	493582	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004982	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	317994	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004983	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	478792	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004984	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	138568	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004985	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	33182	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004986	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	40000	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004987	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	100280	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004988	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	174298	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024004989	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	306896	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024004990	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	845772	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025386	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	402486	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025387	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	86800	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025388	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	156906	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025389	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	173600	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025390	2.41501E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	207761	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024004991	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	106264	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024004992	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	569696	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024011931	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/9/2024	31919	02476-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024004993	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	82191	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024004994	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	201560	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024004995	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	121446	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005021	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	21700	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025397	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	253974	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063418	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	401	16/09/2024	19000	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063419	2.41501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	402	16/09/2024	63675	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063355	2.41501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	338	12/9/2024	300000	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024058573	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	13/09/2024	481620	02476-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024063356	2.41501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	339	12/9/2024	17216	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063357	2.41501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	340	12/9/2024	5000	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063358	2.41501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	341	12/9/2024	4500	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063420	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	403	16/09/2024	130604	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063421	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	404	16/09/2024	94432	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063422	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	405	16/09/2024	40044	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063423	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	406	16/09/2024	25426	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063424	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	407	16/09/2024	134752	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063425	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	408	16/09/2024	455935	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063426	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	409	16/09/2024	287655	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063427	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	410	16/09/2024	72000	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063428	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	411	16/09/2024	181412	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063429	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	412	16/09/2024	106574	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063430	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	413	16/09/2024	147066	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063431	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	414	16/09/2024	21700	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063432	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	415	16/09/2024	105424	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063433	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	416	16/09/2024	92182	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063434	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	417	16/09/2024	204599	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063435	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	418	16/09/2024	328386	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024058579	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	16/09/2024	141760	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058580	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	16/09/2024	133646	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058581	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	16/09/2024	50956	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024063436	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	419	16/09/2024	70244	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063437	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	420	16/09/2024	73332	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063438	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	421	16/09/2024	81256	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063439	2.41501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	422	16/09/2024	141496	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063467	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	450	20/09/2024	309174	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063468	2.41501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	451	20/09/2024	109398	02179- SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024023776	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	109472	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023869	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/9/2024	57050	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023870	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/9/2024	62960	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023910	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/9/2024	11212416	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023911	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	448	3/9/2024	1105650	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023938	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/9/2024	3662328	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024023777	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	61960	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023778	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	75884	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023779	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	118300	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023898	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/9/2024	1704930	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023899	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/9/2024	4776069	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023900	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/9/2024	5653932	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023901	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/9/2024	8188796	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023902	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	439	3/9/2024	1918350	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023909	2.41501E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	446	3/9/2024	8516	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024032210	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	47776	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032211	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	52130	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032212	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	69406	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032213	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	69606	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032214	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	80764	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032215	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	97900	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032216	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	106200	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032217	2.41501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	486436	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024058612	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	27/09/2024	6262	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024062938	2.41501E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	38	17/09/2024	42990	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024062943	2.41501E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	43	25/09/2024	1287	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024023946	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/9/2024	25500	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023947	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/9/2024	54784	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023948	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/9/2024	61960	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023949	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/9/2024	71850	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023950	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/9/2024	106368	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023951	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/9/2024	322442	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023952	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/9/2024	396664	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023953	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/9/2024	758708	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070454	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1406	30/09/2024	4500	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023877	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/9/2024	39254	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023878	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/9/2024	106368	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023879	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/9/2024	193654	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023880	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/9/2024	910144	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070626	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1285	20/09/2024	4000	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070627	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1286	20/09/2024	7790	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023939	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/9/2024	31738	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023940	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/9/2024	53184	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023941	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/9/2024	60208	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023942	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/9/2024	159552	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023943	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/9/2024	265562	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023944	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/9/2024	291660	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023945	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/9/2024	393670	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070398	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1350	27/09/2024	4000	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023921	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/9/2024	19900	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023922	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/9/2024	49404	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023923	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/9/2024	111684	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023924	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/9/2024	275782	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023925	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/9/2024	379216	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023926	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/9/2024	320104	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023933	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	470	3/9/2024	4500	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023247	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	6/9/2024	66762	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023248	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	6/9/2024	180443	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070460	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	30/09/2024	1052114	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070461	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	30/09/2024	124920	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024070462	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	30/09/2024	261620	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070463	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	30/09/2024	353302	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070625	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1284	20/09/2024	75710	02351-PRINCIPAL	OOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023091	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	4/9/2024	115944	02351-PRINCIPAL	OOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023092	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	4/9/2024	185846	02351-PRINCIPAL	OOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023093	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	4/9/2024	333270	02351-PRINCIPAL	OOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023094	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	4/9/2024	400314	02351-PRINCIPAL	OOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023101	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	4/9/2024	865998	02351-PRINCIPAL	OOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023864	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/9/2024	130810	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023865	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/9/2024	425750	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023866	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/9/2024	538841	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023867	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/9/2024	132166	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023868	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	405	3/9/2024	3000	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000136	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	10/9/2024	13800	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024000137	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	10/9/2024	11807	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023854	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	391	3/9/2024	4000	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023855	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/9/2024	526182	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023856	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/9/2024	210004	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023857	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/9/2024	308764	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023858	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/9/2024	731395	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023859	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/9/2024	74294	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023860	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/9/2024	97980	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023912	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/9/2024	19800	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023927	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/9/2024	53184	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023928	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/9/2024	66656	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023929	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/9/2024	103324	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023930	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/9/2024	555000	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023931	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/9/2024	1185758	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023932	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/9/2024	1440785	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024222	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	4/9/2024	977311	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062318	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	23/09/2024	13182	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062319	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	23/09/2024	28346	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062320	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	23/09/2024	13197	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062321	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	23/09/2024	123100	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023790	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	194952	02058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023791	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	242896	02058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023792	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	656152	02058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070629	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1288	20/09/2024	5000	02058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023793	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	106390	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023807	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	134752	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023808	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	116356	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023809	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	324386	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023810	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	24058	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023811	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	35388	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023845	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/9/2024	966224	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023897	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	434	3/9/2024	4000	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058585	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	17/09/2024	44800	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070361	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1313	23/09/2024	13150	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070362	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1314	23/09/2024	13570	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070633	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1292	20/09/2024	73779	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000121	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	9/9/2024	47591	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024023812	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	112668	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023813	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	414967	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023814	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	820776	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023815	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	1064992	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023816	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	1150578	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023406	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1102	9/9/2024	25800	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058570	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	13/09/2024	869308	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070357	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1309	23/09/2024	51790	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023846	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/9/2024	155300	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023847	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/9/2024	529372	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023848	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/9/2024	91098	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023849	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/9/2024	466178	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023850	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/9/2024	1109176	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023851	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/9/2024	265920	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023852	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/9/2024	25500	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023853	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/9/2024	48090	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058586	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	17/09/2024	867123	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070360	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1312	23/09/2024	17642	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062322	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	23/09/2024	37750	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070583	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1242	19/09/2024	1000	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070584	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1243	19/09/2024	1000	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070354	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1306	23/09/2024	5000	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024245	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	4/9/2024	119860	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024246	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	4/9/2024	60120	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024247	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	4/9/2024	397226	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023089	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	4/9/2024	531556	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023090	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	4/9/2024	1164431	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023305	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1001	6/9/2024	5000	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070539	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1198	16/09/2024	15524	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070540	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1199	16/09/2024	32808	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023740	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	277	3/9/2024	3000	02147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023836	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/9/2024	91098	02147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023837	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/9/2024	645394	02147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023838	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/9/2024	60208	02147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023839	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/9/2024	30786	02147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023760	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	130810	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023761	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	118300	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023762	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	1204172	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023887	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/9/2024	59402	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023888	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/9/2024	228318	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023889	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/9/2024	397372	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023890	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/9/2024	674170	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058587	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	17/09/2024	872602	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070464	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1416	30/09/2024	4500	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023742	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	279	3/9/2024	3000	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023754	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	79712	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023755	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	585224	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023759	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	62760	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023302	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	998	6/9/2024	9954	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023799	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	103324	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023800	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	275782	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023804	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	414470	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023805	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	78712	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023806	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	449774	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024023831	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	87344	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023871	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/9/2024	290422	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070514	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	12/9/2024	263956	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070541	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	16/09/2024	1020945	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070455	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1407	30/09/2024	4000	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070456	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1408	30/09/2024	2000	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023397	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1093	9/9/2024	2710	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070352	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1304	23/09/2024	3000	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070353	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1305	23/09/2024	1000	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023230	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	5/9/2024	196382	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023231	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	5/9/2024	405328	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023232	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	5/9/2024	32890	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024000118	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	9/9/2024	30047	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000119	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	9/9/2024	8622	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000120	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	9/9/2024	5608	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024023401	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1097	9/9/2024	22117	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023402	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1098	9/9/2024	13298	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023403	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1099	9/9/2024	44863	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023404	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1100	9/9/2024	10000	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062457	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27/09/2024	19000	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024023826	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	62106	02103-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023827	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	62106	02103-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023828	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	77228	02103-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023829	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	126914	02103-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023830	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	983312	02103-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023744	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	35400	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023745	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	91216	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023746	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	159552	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023747	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	184040	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023748	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	261620	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023749	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	1081266	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023398	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1094	9/9/2024	26113	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024000117	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	9/9/2024	9110	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024023892	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/9/2024	179536	02434-HEADMASTER	SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023893	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/9/2024	861568	02434-HEADMASTER	SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023894	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/9/2024	26706	02434-HEADMASTER	SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023895	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/9/2024	329696	02434-HEADMASTER	SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023896	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/9/2024	538975	02434-HEADMASTER	SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070457	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1409	30/09/2024	4000	02434-HEADMASTER	SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023783	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	61960	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023784	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	77228	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023785	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	122968	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023786	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	465470	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023787	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	1158150	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023425	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1121	10/9/2024	3000	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023426	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1122	10/9/2024	1000	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062453	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	27/09/2024	14746	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024062454	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27/09/2024	15614	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024023913	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/9/2024	164644	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023914	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/9/2024	130810	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023915	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/9/2024	91098	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024023916	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/9/2024	400054	02153-HEADMASTER	SCHOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023917	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/9/2024	781416	02153-HEADMASTER	SCHOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023918	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/9/2024	106200	02153-HEADMASTER	SCHOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023919	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/9/2024	55390	02153-HEADMASTER	SCHOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023920	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/9/2024	61960	02153-HEADMASTER	SCHOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023304	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1000	6/9/2024	6000	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023239	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	5/9/2024	61960	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023240	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	5/9/2024	245214	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023241	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	5/9/2024	452060	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023242	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	5/9/2024	687192	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023243	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	5/9/2024	1398518	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023102	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	4/9/2024	36832	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023103	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	4/9/2024	130458	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023104	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	4/9/2024	486588	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023105	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	4/9/2024	942388	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023106	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	4/9/2024	1059122	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023107	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	4/9/2024	1598855	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023400	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	9/9/2024	60936	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070453	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1405	30/09/2024	5500	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070390	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	26/09/2024	52611	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023794	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	30862	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023795	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	170462	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023796	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	275636	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023797	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	527522	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023798	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	880270	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023801	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	54584	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070521	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1180	13/09/2024	11390	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062450	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	27/09/2024	308078	02126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070396	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1348	27/09/2024	3000	02100-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023233	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	5/9/2024	43548	02100-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023234	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	5/9/2024	106368	02100-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023235	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	5/9/2024	584736	02100-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070397	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1349	27/09/2024	3000	02100-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070386	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	25/09/2024	130810	02100-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023743	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	280	3/9/2024	3000	02378-HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023766	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	61960	02378-HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023767	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	182704	02378-HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023768	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	202582	02378-HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023769	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	579048	02378-HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062381	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	19/09/2024	85351	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070508	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1167	12/9/2024	2274	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070509	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1168	12/9/2024	3000	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024223	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	4/9/2024	202500	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024224	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	4/9/2024	515376	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023773	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	155300	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023774	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	261620	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023775	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	478048	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024225	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	4/9/2024	522658	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000122	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	9/9/2024	63685	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062380	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	19/09/2024	18365	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023840	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/9/2024	133410	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023405	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1101	9/9/2024	13024	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070581	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1240	19/09/2024	25670	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024023881	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/9/2024	71596	02432-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023882	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/9/2024	112998	02432-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023883	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/9/2024	198012	02432-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023891	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/9/2024	683404	02432-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023741	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	278	3/9/2024	3000	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023770	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	103508	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023771	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	205626	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023772	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	771072	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023817	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	507195	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023818	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	284536	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023819	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	417674	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023820	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	895590	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023821	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	66904	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023832	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	159972	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023407	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1103	9/9/2024	11132	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062382	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	19/09/2024	3400	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062383	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	19/09/2024	23696	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070400	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1352	27/09/2024	4000	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023822	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	53184	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023823	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	78712	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023824	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	219412	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023825	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	177000	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070628	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1287	20/09/2024	3000	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023873	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/9/2024	63258	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023874	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/9/2024	77228	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023875	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/9/2024	205626	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023876	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/9/2024	924014	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023399	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1095	9/9/2024	3000	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023750	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	33490	02374-HEADMASTER	SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023751	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	106368	02374-HEADMASTER	SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023752	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	171700	02374-HEADMASTER	SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023753	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	945246	02374-HEADMASTER	SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070395	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1347	27/09/2024	6885	02374-HEADMASTER	SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023236	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	5/9/2024	28380	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023237	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	5/9/2024	206378	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023238	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	5/9/2024	644433	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023884	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/9/2024	61354	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023885	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/9/2024	84282	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023886	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/9/2024	1340686	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070537	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1196	16/09/2024	21900	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070538	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1197	16/09/2024	6450	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070510	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1169	12/9/2024	4000	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062355	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	16/09/2024	80310	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024024231	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	4/9/2024	19900	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024232	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	4/9/2024	31738	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024233	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	4/9/2024	53184	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024234	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	4/9/2024	53184	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024235	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	4/9/2024	78684	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024236	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	4/9/2024	108472	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024237	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	4/9/2024	174426	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024238	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	4/9/2024	391482	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024239	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	4/9/2024	505838	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024240	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	4/9/2024	548576	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024 023417	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	9/9/2024	24120	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 062449	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	27/09/2024	57177	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 062451	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	27/09/2024	187662	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024 023788	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	135752	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023789	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	121730	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023841	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/9/2024	714215	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070559	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	18/09/2024	119760	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070560	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	18/09/2024	103324	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070561	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	18/09/2024	126764	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070562	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	18/09/2024	1140478	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 023780	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	524210	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 023781	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	533094	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 023782	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	31738	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070399	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1351	27/09/2024	3000	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 062456	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	27/09/2024	5000	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024 023903	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/9/2024	395732	02107-HEADMASTER	SCHOOL, ADAMPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 023904	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/9/2024	70850	02107-HEADMASTER	SCHOOL, ADAMPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070582	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1241	19/09/2024	1979	02107-HEADMASTER	SCHOOL, ADAMPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070630	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1289	20/09/2024	2000	02107-HEADMASTER	SCHOOL, ADAMPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 023303	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	999	6/9/2024	1000	02431-HEADMASTER	SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023756	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	77228	02431-HEADMASTER	SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023757	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	379012	02431-HEADMASTER	SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023758	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	41812	02431-HEADMASTER	SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070632	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1291	20/09/2024	6660	02431-HEADMASTER	SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070394	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1346	27/09/2024	19746	02431-HEADMASTER	SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023842	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/9/2024	22353	02433-HEADMASTER	SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023843	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/9/2024	100588	02433-HEADMASTER	SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023844	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/9/2024	487392	02433-HEADMASTER	SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070631	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1290	20/09/2024	2500	02433-HEADMASTER	SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070358	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1310	23/09/2024	15950	02433-HEADMASTER	SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070359	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1311	23/09/2024	8125	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 024242	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	4/9/2024	338986	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 024243	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	4/9/2024	864114	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 024244	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	4/9/2024	27780	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 023108	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	798	4/9/2024	3314	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070511	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1170	12/9/2024	3000	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070512	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1171	12/9/2024	1000	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070513	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1172	12/9/2024	9960	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070355	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1307	23/09/2024	27470	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 070356	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1308	23/09/2024	12410	02372-HEADMASTER	SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 041352	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	4/9/2024	71534	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 000020	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	3/9/2024	19900	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000021	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/9/2024	29200	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000022	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	3/9/2024	71434	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000023	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	3/9/2024	76238	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000024	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	3/9/2024	133710	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000074	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	6/9/2024	694838	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000075	2.41501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	6/9/2024	366495	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000080	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	6/9/2024	12387	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000079	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	6/9/2024	12387	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000081	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	81	6/9/2024	11000	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000082	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	82	6/9/2024	900	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062384	2.41501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	211	19/09/2024	8000	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024070389	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1341	26/09/2024	1313094	02373-HEADMASTER	SCHOOL, RAM PURA PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070391	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1343	26/09/2024	356952	02373-HEADMASTER	SCHOOL, RAM PURA PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023244	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	934	5/9/2024	708639	02349-HEADMASTER	RAMPURA PHUL BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023763	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	300	3/9/2024	135812	02145-HEADMASTER	SCHOOL, RAMPURA PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023764	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	301	3/9/2024	67907	02145-HEADMASTER	SCHOOL, RAMPURA PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023765	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	302	3/9/2024	76164	02145-HEADMASTER	SCHOOL, RAMPURA PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023245	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	935	5/9/2024	209763	02145-HEADMASTER	SCHOOL, RAMPURA PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070351	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1303	23/09/2024	87020	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024226	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	4/9/2024	182196	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024227	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	4/9/2024	61506	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024228	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	4/9/2024	64656	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024229	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	4/9/2024	116026	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024230	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	4/9/2024	415622	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024241	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	4/9/2024	1317660	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070392	2.41501E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1344	27/09/2024	82832	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058594	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	19/09/2024	93424	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024058593	2.41501E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	19/09/2024	593552	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070459	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1411	30/09/2024	4500	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008872	2.41501E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	3/9/2024	44148	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024008873	2.41501E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	3/9/2024	88100	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024008911	2.41501E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	3/9/2024	105406	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024008874	2.41501E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	13	3/9/2024	29631	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024066151	2.41501E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	70	30/09/2024	29631	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024023934	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/9/2024	53184	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023935	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/9/2024	62160	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023936	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/9/2024	103408	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023937	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/9/2024	533472	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023905	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/9/2024	47490	02110-HEADMASTER	SCHOOL, PITHO BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023906	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/9/2024	112898	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023907	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/9/2024	116356	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023908	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/9/2024	477769	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070458	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1410	30/09/2024	3000	02552-HEAD MASTER	SCHOOL, PAKKAKHURAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023872	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/9/2024	364566	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070467	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1419	30/09/2024	2500	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023833	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	116256	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023834	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/9/2024	396304	02429-HEADMASTER	SCHOOL, DAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023835	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/9/2024	62760	02424-HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070466	2.41501E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1418	30/09/2024	3000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023802	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	77228	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023803	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	435932	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070522	2.41501E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	13/09/2024	53184	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023861	2.41501E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/9/2024	392430	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023862	2.41501E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/9/2024	909852	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023863	2.41501E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/9/2024	48890	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024070393	2.41501E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1345	27/09/2024	19235	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062447	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	27/09/2024	14279	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062448	2.41501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	27/09/2024	6640	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024070465	2.41501E+14	1/9/2024	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	05-EDUCATION	NT	V	1417	30/09/2024	4000	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008869	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	39800	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008870	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	174554	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008871	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	3/9/2024	193032	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024048710	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	7	6/9/2024	1836	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048705	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	6/9/2024	1796	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048706	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	6/9/2024	1299	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048708	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	6/9/2024	14406	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048709	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	6	6/9/2024	5885	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048711	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	8	6/9/2024	6200	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048712	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	9	6/9/2024	896	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048713	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	10	6/9/2024	18504	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048714	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	11	6/9/2024	9198	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048715	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	12	6/9/2024	1160	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048716	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	13	6/9/2024	9585	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048717	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	14	6/9/2024	3044	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048718	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	15	6/9/2024	5906	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048719	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	16	6/9/2024	868	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048720	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	17	6/9/2024	36000	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048721	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	18	6/9/2024	24645	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048722	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	19	6/9/2024	14598	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048723	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	20	6/9/2024	15000	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048724	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	21	6/9/2024	12202	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048707	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	6/9/2024	1256	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048725	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	22	6/9/2024	2358	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048726	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	23	6/9/2024	17316	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048727	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	24	6/9/2024	5182	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048728	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	25	6/9/2024	3360	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048729	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	26	6/9/2024	200	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048730	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	27	6/9/2024	4093	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048731	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	28	6/9/2024	7947	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048732	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	29	6/9/2024	3265	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048733	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	30	6/9/2024	3698	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048734	2.41501E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	31	6/9/2024	10258	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024066137	2.41501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	19/09/2024	3504	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB

####	VN092024066145	2.41501E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	64	23/09/2024	7650	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066146	2.41501E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	65	23/09/2024	2200	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066147	2.41501E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	66	27/09/2024	3710	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024031795	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	2/9/2024	500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031796	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	2/9/2024	160	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031797	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	5/9/2024	800	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031809	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	9/9/2024	500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031810	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	9/9/2024	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071374	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	16/09/2024	600	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071375	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	16/09/2024	160	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071394	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	19/09/2024	400	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071404	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	26/09/2024	1100	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071405	2.41501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	26/09/2024	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002534	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	119162	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002535	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	164010	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002536	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	329763	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002537	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	132660	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000078	2.41502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	6/9/2024	240000	02231-SUB DIVISIONAL OFFICER (C)	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057555	2.41502E+14	1/9/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	109	16/09/2024	26615	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057556	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	110	19/09/2024	2336	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057573	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	121	30/09/2024	37560	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002577	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	6/9/2024	4400	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002526	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	14	2/9/2024	5800	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002529	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	48834	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002530	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	222558	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002531	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	335728	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002532	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	153372	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002533	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	36000	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019607	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	249622	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019608	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	65610	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019609	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	48090	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019610	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	827584	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019611	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	39800	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024011910	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011911	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	33458	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019617	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	54238	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002580	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	69	6/9/2024	12693	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024032236	2.41502E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	33	6/9/2024	42990	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062939	2.41502E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	19/09/2024	12210	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032223	2.41502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	53184	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032224	2.41502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	76522	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032225	2.41502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	89492	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032226	2.41502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	106200	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032227	2.41502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	127094	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032228	2.41502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	465436	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062940	2.41502E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	40	19/09/2024	42990	02420-ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024041321	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	2/9/2024	279265	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041325	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	134651	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041326	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	78428	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041327	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	121122	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041328	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/9/2024	282565	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024011912	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	33935	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024041362	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	9/9/2024	58656	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041363	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	9/9/2024	62014	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

####	VN092024 041364	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	9/9/2024	77958	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 004971	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	1	2/9/2024	24618	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 004972	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	2	2/9/2024	10656	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 004973	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	3	2/9/2024	24389	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 004974	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	4	2/9/2024	12432	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063353	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	336	12/9/2024	86148	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025423	2.41502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	4/9/2024	19900	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005119	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	65986	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005120	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	24443	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005121	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	44132	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005122	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	50076	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005123	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	1165960	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005237	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	267	6/9/2024	36000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005238	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	268	6/9/2024	40000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005239	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	6/9/2024	56760	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005240	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	6/9/2024	59736	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005241	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	6/9/2024	66364	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025434	2.41502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	6/9/2024	84574	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005242	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	6/9/2024	84574	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005243	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	6/9/2024	108000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005244	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	6/9/2024	110416	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005245	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	6/9/2024	118593	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005246	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	6/9/2024	124326	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063354	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	337	12/9/2024	132839	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005247	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	6/9/2024	134635	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005248	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	6/9/2024	134752	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025435	2.41502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	6/9/2024	155708	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005249	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	6/9/2024	162250	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025436	2.41502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	6/9/2024	165538	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005250	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	6/9/2024	175802	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005251	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	6/9/2024	176214	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005252	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	6/9/2024	185950	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025437	2.41502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	6/9/2024	207328	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005253	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	6/9/2024	250090	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 025438	2.41502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	6/9/2024	268940	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005254	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	6/9/2024	275688	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005255	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	6/9/2024	276925	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005256	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	6/9/2024	313038	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005257	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	287	6/9/2024	316318	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005258	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	6/9/2024	392300	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063451	2.41502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	434	19/09/2024	24569	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063452	2.41502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	435	19/09/2024	13725	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063453	2.41502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	436	19/09/2024	17681	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063454	2.41502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	437	19/09/2024	7818	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063455	2.41502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	438	19/09/2024	8075	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063456	2.41502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	439	19/09/2024	10629	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 005259	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	6/9/2024	123100	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 011978	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	6/9/2024	31084	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 063402	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	385	16/9/2024	31041	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063401	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	384	13/9/2024	15107	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063471	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	454	23/09/2024	21532	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063472	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	455	23/09/2024	10000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063448	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	431	19/09/2024	53370	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063449	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	432	19/09/2024	5250	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024063488	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	471	25/09/2024	161466	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063473	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	456	23/09/2024	5660	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024060806	2.41502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	23/09/2024	35466	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063474	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	457	23/09/2024	54890	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063475	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	458	23/09/2024	127014	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063489	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	472	25/09/2024	10913	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063490	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	473	25/09/2024	56850	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024060807	2.41502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	30/09/2024	78420	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005270	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	9/9/2024	6000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005271	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	9/9/2024	55327	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005272	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	9/9/2024	168302	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005273	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	9/9/2024	125888	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005274	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	304	9/9/2024	119384	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005275	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	305	9/9/2024	99888	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005276	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	306	9/9/2024	98288	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005277	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	307	9/9/2024	29200	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005278	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	308	9/9/2024	21700	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005279	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	309	9/9/2024	18000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005280	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	310	9/9/2024	44132	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005281	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	311	9/9/2024	87056	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005282	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	312	9/9/2024	52892	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024011980	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	9/9/2024	145983	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024005283	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	313	9/9/2024	98288	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005267	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	297	9/9/2024	11080	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005268	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	298	9/9/2024	1767	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005269	2.41502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	299	9/9/2024	7104	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063403	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	386	16/09/2024	63261	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005104	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	347750	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005105	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	186668	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005106	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	134752	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005107	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	121804	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005108	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	92750	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005109	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	72540	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005110	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	70996	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005111	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	70496	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005112	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	63066	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005113	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	51578	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005114	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	44132	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005115	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/9/2024	37152	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005116	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	36000	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005117	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	18000	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005118	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/9/2024	94963	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063452	2.41502E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	433	19/09/2024	35554	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063476	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	459	23/09/2024	500	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063477	2.41502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	460	23/09/2024	500	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024000012	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	3/9/2024	58400	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000013	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	3/9/2024	63912	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000014	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	121804	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000133	2.41502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	133	10/9/2024	642400	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000134	2.41502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	134	10/9/2024	341700	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000045	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	4/9/2024	32230	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000046	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	4/9/2024	40898	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000047	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	4/9/2024	45446	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000048	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	4/9/2024	53838	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000049	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	4/9/2024	71434	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000050	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	4/9/2024	87600	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000051	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	4/9/2024	110416	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000052	2.41502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	4/9/2024	1130065	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000053	2.41502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/9/2024	599350	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000054	2.41502E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/9/2024	119300	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024023364	2.41502E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1060	9/9/2024	10540	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023476	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1	2/9/2024	125400	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023477	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2	2/9/2024	38400	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023480	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	5	2/9/2024	46200	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024024162	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	4/9/2024	52324	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024163	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	4/9/2024	55444	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024172	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	4/9/2024	118300	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024182	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	4/9/2024	350400	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024183	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	4/9/2024	2256342	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024184	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	4/9/2024	2659660	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024185	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	4/9/2024	5082916	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024186	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	4/9/2024	7774900	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024197	2.41502E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	734	4/9/2024	5419	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024202	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	739	4/9/2024	1896825	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023431	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1127	10/9/2024	372000	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023432	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1128	10/9/2024	366000	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023440	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1136	10/9/2024	219000	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023445	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1141	10/9/2024	334200	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062463	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	27/09/2024	105471	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062466	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	27/09/2024	50647	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023641	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	164644	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023642	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	274884	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023643	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	422424	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023644	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	1047351	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023645	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	56996	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070380	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1332	23/09/2024	8200	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058647	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	30/09/2024	620	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024023483	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	8	2/9/2024	4500	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023981	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/9/2024	319104	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023412	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	9/9/2024	745449	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024190	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	4/9/2024	78420	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023583	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	159572	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023584	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	546253	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023585	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	1362814	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023586	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	325554	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070616	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1275	20/09/2024	4500	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070406	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1358	27/09/2024	24483	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024070617	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1276	20/09/2024	18900	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024191	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	4/9/2024	80610	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024192	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	4/9/2024	118300	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024193	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	4/9/2024	1034676	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024194	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	4/9/2024	398854	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070475	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1427	30/09/2024	4000	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024199	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	4/9/2024	67708	02345-PRINCIPAL	KUTTIWAL KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024200	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	4/9/2024	261620	02345-PRINCIPAL	KUTTIWAL KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024201	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	4/9/2024	916296	02345-PRINCIPAL	KUTTIWAL KALAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024174	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	4/9/2024	37854	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024175	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	4/9/2024	61360	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024176	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	4/9/2024	125768	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024177	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	4/9/2024	128268	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024178	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	4/9/2024	574182	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024179	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	4/9/2024	622498	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024180	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	4/9/2024	938027	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024181	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	4/9/2024	1184992	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024158	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	4/9/2024	273592	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024159	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	4/9/2024	114942	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024160	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	4/9/2024	1770434	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024161	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	4/9/2024	32014	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070502	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1161	12/9/2024	6500	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070591	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1250	19/09/2024	18061	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070592	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1251	19/09/2024	15404	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023408	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	9/9/2024	267752	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023409	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	9/9/2024	101656	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023410	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	9/9/2024	679866	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023411	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	9/9/2024	68806	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062385	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	19/09/2024	42141	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062386	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	19/09/2024	39801	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062387	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	19/09/2024	20604	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062388	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	19/09/2024	27275	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062461	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	27/09/2024	35600	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062389	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	19/09/2024	28725	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024058605	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	24/09/2024	18145	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070507	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1166	12/9/2024	3000	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070501	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1160	12/9/2024	3315	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024151	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	4/9/2024	613550	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024152	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	4/9/2024	261620	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024153	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	4/9/2024	102340	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024154	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	4/9/2024	96300	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024155	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	4/9/2024	75230	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024156	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	4/9/2024	57432	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024157	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	4/9/2024	56996	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023631	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	29986	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058548	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	12/9/2024	51301	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024023620	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	403160	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023621	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	1180426	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023622	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	524986	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023623	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	648794	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023624	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	35400	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023625	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	25500	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024023626	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	13200	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024000096	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	9/9/2024	27199	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000097	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/9/2024	24653	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024070588	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1247	19/09/2024	26604	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023370	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1066	9/9/2024	5000	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062390	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	19/09/2024	123372	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024131	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/9/2024	19900	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024132	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/9/2024	155300	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024133	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/9/2024	136942	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024134	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/9/2024	243024	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024135	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/9/2024	1537702	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024136	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/9/2024	25500	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024137	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/9/2024	71782	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070533	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1192	16/09/2024	4500	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070534	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1193	16/09/2024	2000	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070535	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1194	16/09/2024	1500	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070594	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1253	19/09/2024	10535	02350-PRINCIPAL	OOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024138	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/9/2024	19900	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024167	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	4/9/2024	41812	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024168	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	4/9/2024	589558	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024169	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	4/9/2024	72250	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024170	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	4/9/2024	96300	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024171	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	4/9/2024	131710	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024203	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	4/9/2024	1503392	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024023225	2.41502E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	5/9/2024	38716	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024023478	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	2/9/2024	3500	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023479	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	2/9/2024	1000	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023627	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	60900	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023628	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	124920	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024147	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	4/9/2024	159552	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023629	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	224974	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023630	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	737514	02161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062458	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	27/09/2024	16364	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024023481	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	6	2/9/2024	3000	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023482	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	2/9/2024	1000	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023606	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	61194	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023607	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	164644	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023608	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	462228	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023609	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	1243598	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023610	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	271694	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024062459	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	27/09/2024	14748	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024062460	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	27/09/2024	10659	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024062464	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	27/09/2024	16456	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024062465	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	27/09/2024	13681	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024024119	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/9/2024	18000	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024120	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/9/2024	39476	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024121	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/9/2024	45623	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024024122	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/9/2024	75230	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024123	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/9/2024	90700	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024124	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/9/2024	91098	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024125	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/9/2024	111684	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024126	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/9/2024	164644	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024127	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/9/2024	194952	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024128	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/9/2024	428048	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024129	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/9/2024	1065338	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024130	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/9/2024	1163112	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070403	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1355	27/09/2024	6400	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070404	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1356	27/09/2024	20179	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070349	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	23/09/2024	74350	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023216	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	5/9/2024	70800	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023217	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	5/9/2024	219372	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023218	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	5/9/2024	499998	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024216	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	4/9/2024	100588	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024217	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	4/9/2024	107788	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024218	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	4/9/2024	1290324	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024209	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	4/9/2024	112898	02157-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024210	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	4/9/2024	493316	02157-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024211	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	4/9/2024	106200	02157-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024212	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	4/9/2024	41812	02157-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024143	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	4/9/2024	400378	02095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024144	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	4/9/2024	281476	02095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024145	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	4/9/2024	91098	02095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024146	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	4/9/2024	1138900	02095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023597	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	77128	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023598	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	126914	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023598	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	126914	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023599	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	546028	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023224	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	5/9/2024	35400	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062441	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	23/09/2024	20208	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070552	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	17/09/2024	4088	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011984	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/9/2024	889065	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024024187	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	4/9/2024	10300	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024188	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	4/9/2024	362054	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024189	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	4/9/2024	840046	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024196	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	4/9/2024	68364	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023422	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	10/9/2024	33408	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070379	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1331	23/09/2024	29071	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062391	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	19/09/2024	40031	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062392	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	19/09/2024	16800	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070474	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1426	30/09/2024	3000	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024141	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/9/2024	13200	02340-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023603	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	60900	02340-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023604	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	454344	02340-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023605	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	745920	02340-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024142	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	4/9/2024	71450	02340-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023600	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	94894	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023601	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	123320	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023602	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	732802	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070377	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1329	23/09/2024	25101	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070378	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1330	23/09/2024	19968	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070573	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	19/09/2024	61960	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024070574	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	19/09/2024	62760	02134-HEADMASTER	SCHOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070575	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	19/09/2024	130810	02134-HEADMASTER	SCHOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070576	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	19/09/2024	565366	02134-HEADMASTER	SCHOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070577	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	19/09/2024	1161552	02134-HEADMASTER	SCHOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070578	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	19/09/2024	391694	02134-HEADMASTER	SCHOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070579	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	19/09/2024	60900	02134-HEADMASTER	SCHOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070580	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	19/09/2024	38269	02134-HEADMASTER	SCHOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023579	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	94894	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023580	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	359864	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023581	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	931551	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023582	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	55390	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023365	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1061	9/9/2024	9750	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023366	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1062	9/9/2024	34468	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023367	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1063	9/9/2024	16993	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023368	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1064	9/9/2024	12186	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023369	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1065	9/9/2024	9245	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070350	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1302	23/09/2024	4010	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070476	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1428	30/09/2024	3000	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023567	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	70206	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023568	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	83506	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023569	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	239852	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023570	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	241710	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023571	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	388634	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023572	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	974716	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070570	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	19/09/2024	2869	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058549	2.41502E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	12/9/2024	34741	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024070504	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	12/9/2024	775660	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070505	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	12/9/2024	105406	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070506	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	12/9/2024	187752	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070595	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1254	19/09/2024	18850	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070596	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1255	19/09/2024	7000	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070597	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1256	19/09/2024	6100	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070598	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1257	19/09/2024	7925	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070599	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1258	19/09/2024	6000	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070600	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1259	19/09/2024	35155	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070601	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1260	19/09/2024	35177	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070469	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1421	30/09/2024	5000	02437-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024206	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	4/9/2024	123158	02435-PRINICPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024207	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	4/9/2024	321360	02435-PRINICPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024208	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	4/9/2024	1373432	02435-PRINICPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062462	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	27/09/2024	23399	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024070468	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1420	30/09/2024	7000	02435-PRINICPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023557	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	150442	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023558	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	249210	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023559	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	374464	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023560	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	788424	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070408	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1360	27/09/2024	4000	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024219	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	4/9/2024	73084	02341-HEADMASTER	SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023246	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	6/9/2024	123520	02341-HEADMASTER	SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024220	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	4/9/2024	510034	02341-HEADMASTER	SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024221	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	4/9/2024	707960	02341-HEADMASTER	SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070503	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	12/9/2024	20720	02341-HEADMASTER	SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023617	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	61960	02348-HEADMASTER	SCHOOL, MIRZEENA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023618	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	126914	02348-HEADMASTER	SCHOOL, MIRZEENA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024023619	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	317710	02348-HEADMASTER	SCHOOL, MIRZEENA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070405	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1357	27/09/2024	25194	02348-HEADMASTER	SCHOOL, MIRZEENA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023591	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	103508	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023592	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	829088	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023593	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	118300	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023594	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	32614	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024062393	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	19/09/2024	7910	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024070407	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1359	27/09/2024	3000	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023361	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1057	9/9/2024	26214	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070585	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1244	19/09/2024	7397	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070586	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1245	19/09/2024	7262	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070587	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1246	19/09/2024	11364	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023362	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1058	9/9/2024	4100	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023363	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1059	9/9/2024	8577	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023646	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	142160	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023647	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	10300	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023648	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	102240	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023649	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	290798	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023650	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	824568	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023651	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	406176	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023632	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	65756	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023633	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	321982	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023634	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	1808392	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023635	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	204680	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024213	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	750	4/9/2024	925889	02175-PRINCIPAL	SR.SEC.SCHOOL, TALWANDI SABO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024214	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	751	4/9/2024	621870	02170-HEADMASTER	SCHOOL,RAMAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024215	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	752	4/9/2024	414580	02170-HEADMASTER	SCHOOL,RAMAN BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023470	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	50	2/9/2024	12000	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023595	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	224774	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023596	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	644422	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070374	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1326	23/09/2024	8476	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070375	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1327	23/09/2024	10869	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070376	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1328	23/09/2024	12800	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062440	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	23/09/2024	21167	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024070470	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1422	30/09/2024	3000	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024195	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	4/9/2024	118300	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024198	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	4/9/2024	709734	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023219	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	5/9/2024	25500	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023220	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	5/9/2024	53184	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023221	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	5/9/2024	138694	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023222	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	5/9/2024	174282	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023223	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	5/9/2024	478620	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023565	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	112898	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023566	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	508174	02445-HEADMASTER	SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023573	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	61960	02506-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023574	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	83506	02506-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023575	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	106390	02506-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023576	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	118300	02506-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023577	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	414476	02506-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023578	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	828658	02506-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023424	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1120	10/9/2024	11949	02506-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024164	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	4/9/2024	84382	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024165	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	4/9/2024	118300	02166-PRINCIPAL	SINGH(G) COLLEGE, GONIANA MANDI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024024166	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	4/9/2024	496020	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 000098	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	9/9/2024	15029	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 000099	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/9/2024	24328	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 070471	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1423	30/09/2024	3000	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023587	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	77228	02536-HEADMASTER	SCHOOL,TARKHAN WALA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023588	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	488318	02536-HEADMASTER	SCHOOL,TARKHAN WALA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023589	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	53184	02536-HEADMASTER	SCHOOL,TARKHAN WALA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023590	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	35400	02536-HEADMASTER	SCHOOL,TARKHAN WALA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023640	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	691370	02530-HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023636	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	53184	02544-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023637	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	121904	02544-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023638	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	147084	02544-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023639	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	355766	02544-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070530	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	13/09/2024	225942	02531-HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 070531	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	13/09/2024	53184	02531-HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 070532	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	13/09/2024	170608	02531-HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023611	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	103324	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023612	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	138694	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023613	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	502502	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023614	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	35400	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023615	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	1080792	02102-HEADMASTER	MAUR MANDI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023616	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	106368	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024173	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	4/9/2024	45400	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023561	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	84382	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023562	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	116256	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023563	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	281134	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023564	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	177168	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 070589	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1248	19/09/2024	9050	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 070590	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1249	19/09/2024	800	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024139	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/9/2024	77228	02537-HEADMASTER	SCHOOL, PHULLO KHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024140	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	4/9/2024	544428	02537-HEADMASTER	SCHOOL, PHULLO KHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 070477	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1429	30/09/2024	3000	02537-HEADMASTER	SCHOOL, PHULLO KHARI, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024204	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	4/9/2024	221708	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024205	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	4/9/2024	674986	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 070401	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1353	27/09/2024	35877	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070402	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1354	27/09/2024	7573	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 000135	2.41502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	10/9/2024	92822	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 023427	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1123	10/9/2024	51600	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 023428	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1124	10/9/2024	11400	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 023429	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1125	10/9/2024	50400	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 070563	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1222	19/09/2024	17400	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 070564	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1223	19/09/2024	15600	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 023430	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1126	10/9/2024	51000	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 023984	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/9/2024	2620970	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023985	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/9/2024	292000	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023986	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	523	3/9/2024	1365525	02529-HEADMASTER	SCHOOL,BHAI BAKHTAUR,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023987	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/9/2024	7773276	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023988	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/9/2024	2299040	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023471	2.41502E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	51	2/9/2024	14710	02441-HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023433	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1129	10/9/2024	104400	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024023434	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1130	10/9/2024	43800	02170-HEADMASTER	HINDU HIGH SCHOOL,RAMAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023435	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1131	10/9/2024	47400	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023436	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1132	10/9/2024	48600	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024070565	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1224	19/09/2024	120000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023437	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1133	10/9/2024	120600	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023438	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1134	10/9/2024	16800	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023439	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1135	10/9/2024	22800	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023441	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1137	10/9/2024	23400	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023442	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1138	10/9/2024	4800	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023443	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1139	10/9/2024	16200	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023444	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1140	10/9/2024	37800	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023446	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1142	10/9/2024	13800	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023447	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1143	10/9/2024	9000	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023448	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1144	10/9/2024	13200	02429-HEADMASTER	SCHOOL, DAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023449	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1145	10/9/2024	4800	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023450	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1146	10/9/2024	15600	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023463	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1147	10/9/2024	7200	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023451	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1148	10/9/2024	5400	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070566	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1225	19/09/2024	29400	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070567	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1226	19/09/2024	7800	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070568	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1227	19/09/2024	13200	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070569	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1228	19/09/2024	4800	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070571	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1230	19/09/2024	600	02552-HEAD MASTER	SCHOOL, PAKKAKHURAD BHATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070572	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1231	19/09/2024	1200	02552-HEAD MASTER	SCHOOL, PAKKAKHURAD BHATHINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070550	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	17/09/2024	17784	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070551	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	17/09/2024	20169	02554-HEAD MASTER	SCHOOL, NEOR BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024148	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	4/9/2024	148854	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024149	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	4/9/2024	126914	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024150	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	4/9/2024	446854	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002573	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	6/9/2024	50952	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002574	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	6/9/2024	60536	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024057557	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	12/9/2024	113096	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002575	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	6/9/2024	118384	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024057558	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	12/9/2024	144514	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024057559	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	12/9/2024	174800	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002576	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	6/9/2024	168006	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024057560	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	80	12/9/2024	27878	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024057561	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	81	12/9/2024	16796	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024057562	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	82	12/9/2024	6370	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002542	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	31354	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002543	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	35400	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019613	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	59700	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019614	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	74142	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB

####	VN092024002544	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	91098	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002545	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	150854	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002546	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	272224	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019615	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	391720	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002547	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	404804	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002548	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	79564	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024019616	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	283096	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002578	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	6/9/2024	13840	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002579	2.41502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	68	6/9/2024	27272	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002549	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	83100	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002550	2.41502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	36000	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024023423	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1119	10/9/2024	11410	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023418	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	10/9/2024	25500	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023419	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	10/9/2024	60354	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023420	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	10/9/2024	106474	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023421	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	10/9/2024	463874	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023976	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/9/2024	106574	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023977	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/9/2024	134130	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023978	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/9/2024	147016	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023979	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/9/2024	221762	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023980	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/9/2024	1372308	02110-HEADMASTER	SCHOOL, PITHO BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070472	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1424	30/09/2024	4000	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070473	2.41502E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1425	30/09/2024	1500	02551-HEAD MASTER	SCHOOL, MALL WALA BHATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023982	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/9/2024	84382	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023983	2.41502E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/9/2024	631108	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023371	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1067	9/9/2024	24298	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070593	2.41502E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1252	19/09/2024	11075	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024062311	2.41502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	159	12/9/2024	10000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024031784	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	144	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031793	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	5/9/2024	100	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031794	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	5/9/2024	1000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031807	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	9/9/2024	144	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031808	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	9/9/2024	500	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071366	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	13/09/2024	64	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071367	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	13/09/2024	1644	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071368	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	13/09/2024	300	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071372	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	18/09/2024	72	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071373	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	18/09/2024	160	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071398	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	25/09/2024	100	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071399	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	25/09/2024	1140	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071400	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	25/09/2024	128	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071401	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	25/09/2024	64	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071402	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	25/09/2024	400	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071403	2.41502E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	25/09/2024	450	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024023730	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	32890	02121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023731	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	128370	02121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023732	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	325708	02121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023733	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	689592	02121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023734	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	922149	02121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023735	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	943556	02121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023695	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	164644	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023696	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	273884	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023697	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	295778	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023698	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	1112314	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024023699	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	978590	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023700	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	39254	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070385	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1337	23/09/2024	55170	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070412	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1364	27/09/2024	14602	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070413	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1365	27/09/2024	30269	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024062473	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	27/09/2024	7497	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024070493	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1445	30/09/2024	6000	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023658	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	129868	02131-PRINCIPAL	C.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023659	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	902123	02131-PRINCIPAL	C.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023660	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	600738	02131-PRINCIPAL	C.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023661	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	1081070	02131-PRINCIPAL	C.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023662	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	1071408	02131-PRINCIPAL	C.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023663	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	35400	02131-PRINCIPAL	C.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023677	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	123920	02131-PRINCIPAL	C.SCHOOL, BUCHHO KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023702	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	119384	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023703	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	262058	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023704	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	671194	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023705	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	108472	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023706	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	991638	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023707	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	30862	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023708	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	41812	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023709	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	53284	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070494	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1446	30/09/2024	5000	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023664	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	159972	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023665	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	529518	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023666	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	147084	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023667	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	317524	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023668	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	1742858	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070411	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1363	27/09/2024	6025	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024062472	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	27/09/2024	60842	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024058606	2.41503E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	24/09/2024	751815	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024070498	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1450	30/09/2024	6000	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023669	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	155300	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023670	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	409592	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023671	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	61960	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023672	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	62106	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023673	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	76106	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023674	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	159552	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023675	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	293988	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023676	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	1157272	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070383	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1335	23/09/2024	14731	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070384	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1336	23/09/2024	17441	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023121	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	4/9/2024	131102	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023122	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	4/9/2024	219664	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023123	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	4/9/2024	290668	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023124	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	4/9/2024	706472	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062467	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	27/09/2024	215717	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024023358	2.41503E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1054	6/9/2024	11532	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023652	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	189	3/9/2024	210000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024023653	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	190	3/9/2024	95400	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024023654	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	191	3/9/2024	410100	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024 023655	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	192	3/9/2024	257400	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 023133	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	4/9/2024	50918	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023134	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	4/9/2024	3838192	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023135	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	4/9/2024	16562578	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 011935	2.41503E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	30622	02479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 023136	2.41503E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	826	4/9/2024	9291	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023137	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	827	4/9/2024	1573713	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 023416	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1112	9/9/2024	231000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 023130	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	4/9/2024	103408	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023131	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	4/9/2024	418012	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023132	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	4/9/2024	657922	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070500	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1452	30/09/2024	3000	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023736	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	103508	02353-HEADMASTER	SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023737	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	621988	02353-HEADMASTER	SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023738	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	57711	02353-HEADMASTER	SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023739	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	601738	02353-HEADMASTER	SCHOOL, LEHRABEGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023683	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	96500	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023684	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	164644	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023685	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	192520	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023686	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	312446	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023687	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	538256	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023688	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	1497708	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070382	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1334	23/09/2024	15766	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070615	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1274	19/09/2024	13608	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 062402	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	19/09/2024	64449	02150-PRINCIPAL	SENIOR SECONDARY SCHOOL, POOHLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 070496	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1448	30/09/2024	5000	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070496	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1448	30/09/2024	5000	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070497	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1449	30/09/2024	1000	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 023701	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	787716	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023723	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	289562	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023724	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	104508	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023118	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	4/9/2024	225358	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023119	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	4/9/2024	764488	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023120	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	4/9/2024	41812	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 062468	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	27/09/2024	17175	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 070409	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1361	27/09/2024	13178	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023710	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	38654	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023711	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	41212	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023712	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	103508	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023713	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	106390	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023714	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	226420	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023715	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	456856	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023716	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	924402	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023717	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	1165788	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 062469	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	27/09/2024	8762	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 070491	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1443	30/09/2024	5000	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023680	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	31738	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023681	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	100488	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023682	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	101656	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023718	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	984196	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 062357	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	16/09/2024	41998	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 023359	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1055	6/9/2024	13364	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024070495	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1447	30/09/2024	4000	02155-HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023725	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	44948	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023726	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	194968	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023727	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	1029196	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023728	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	196170	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023729	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	77228	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062470	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	27/09/2024	83801	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024062471	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	27/09/2024	16175	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024070417	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1369	27/09/2024	25408	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070416	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1368	27/09/2024	3230	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070415	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1367	27/09/2024	6670	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070414	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1366	27/09/2024	15714	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023125	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	4/9/2024	134130	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023126	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	4/9/2024	191600	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023127	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	4/9/2024	396410	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023128	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	4/9/2024	467944	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023129	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	4/9/2024	1010418	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070410	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1362	27/09/2024	12800	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070381	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1333	23/09/2024	21752	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070542	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	16/09/2024	28380	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062442	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	23/09/2024	44325	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024062474	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	27/09/2024	59820	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024070492	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1444	30/09/2024	4000	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023719	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	77228	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023720	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	522614	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023721	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	908958	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023722	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	34490	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000156	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	10/9/2024	17919	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000157	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/9/2024	14059	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000158	2.41503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	10/9/2024	21500	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024070623	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1282	20/09/2024	22500	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070624	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1283	20/09/2024	1560	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070419	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1371	27/09/2024	2000	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070420	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1372	27/09/2024	2500	02430-HEADMASTER	SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023689	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	77228	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023690	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	219664	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023691	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	866618	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023692	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	19900	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023693	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	58602	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023694	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	128370	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070499	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1451	30/09/2024	3000	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023113	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	4/9/2024	46776	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023114	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	4/9/2024	84382	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023115	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	4/9/2024	733598	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023116	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	4/9/2024	1269742	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023117	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	4/9/2024	58602	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024005284	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	314	9/9/2024	31840	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063440	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	423	16/09/2024	54569	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063441	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	424	16/09/2024	50812	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005145	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	22000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005146	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	24000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024005147	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	27780	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005148	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	33182	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005149	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	34849	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005150	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	36000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025424	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	43400	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005151	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	44132	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005152	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	44132	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005153	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	51724	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005154	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	55298	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005155	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	74938	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005156	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	88264	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005157	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	101780	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005158	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	107204	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025425	2.41503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	4/9/2024	108500	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005159	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	110416	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005160	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	127910	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025426	2.41503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	4/9/2024	135401	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005161	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	141982	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025427	2.41503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	4/9/2024	151044	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005162	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	170940	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025428	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	207066	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005163	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	4/9/2024	232384	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005164	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	4/9/2024	235366	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005165	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	4/9/2024	256892	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005166	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	4/9/2024	275808	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005167	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	280924	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005168	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	303400	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005169	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	308658	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025429	2.41503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	405675	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005170	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	589885	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005171	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	609304	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005234	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	5/9/2024	686137	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005172	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	42486	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005173	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	95024	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024011936	2.41503E+14	1/9/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	18393	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024025439	2.41503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	9/9/2024	103200	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005304	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	334	10/9/2024	15252	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005305	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	335	10/9/2024	50688	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063382	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	365	12/9/2024	3221	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063383	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	366	12/9/2024	3950	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063384	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	367	12/9/2024	5057	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063385	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	368	12/9/2024	16000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063386	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	369	12/9/2024	10000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063459	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	442	19/09/2024	19090	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063445	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	428	18/09/2024	5500	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063460	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	443	19/09/2024	142160	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063461	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	444	19/09/2024	142160	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060804	2.41503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	19/09/2024	44120	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060805	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	19/09/2024	14750	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063494	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	477	27/09/2024	19558	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000015	2.41503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	19900	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000016	2.41503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	3/9/2024	29200	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000017	2.41503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	3/9/2024	53838	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024 000018	2.41503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	131732	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000056	2.41503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	4/9/2024	78328	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 062345	2.41503E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	172	12/9/2024	708645	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 062346	2.41503E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	173	12/9/2024	376910	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000124	2.41503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	9/9/2024	50203	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 062347	2.41503E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	174	12/9/2024	100000	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 062358	2.41503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	185	16/09/2024	825	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 041365	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	10/9/2024	70804	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041366	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	10/9/2024	93320	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041367	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	10/9/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041368	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	10/9/2024	118918	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 041369	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	10/9/2024	44148	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059267	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	18/09/2024	72248	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059271	2.41503E+14	1/9/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	62	27/09/2024	381278	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059270	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	18/09/2024	72248	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059268	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	18/09/2024	54524	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059269	2.41503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	18/09/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 063379	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	362	12/9/2024	41812	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063380	2.41503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	363	12/9/2024	44132	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063381	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	364	12/9/2024	12900	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063478	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	461	23/09/2024	123446	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063479	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	462	23/09/2024	75773	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063492	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	475	27/09/2024	91899	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063480	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	463	23/09/2024	93865	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063481	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	464	23/09/2024	50729	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063442	2.41503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	425	16/09/2024	1441	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063493	2.41503E+14	1/9/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	476	27/09/2024	41378	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 023656	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	193	3/9/2024	3097	02085-HEADMASTER	SCHOOL, TUNGWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023657	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	103408	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023678	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	183434	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023679	2.41503E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	589390	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023360	2.41503E+14	1/9/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1056	6/9/2024	12800	02119-HEADMASTER	SCHOOL(G) BHAIRUPA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070418	2.41503E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1370	27/09/2024	3000	02556-HEAD MASTER	SCHOOL, BURJ SEEMA BATHINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 012759	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	22789	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 012788	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/9/2024	102732	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 048316	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	50948	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048317	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	254848	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048318	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	71685	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048319	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	151900	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048320	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	143144	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048321	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	45462	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048322	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	63620	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048323	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	37432	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048324	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	58364	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048325	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	199242	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048326	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	273536	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048327	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	337244	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048328	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	384722	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048329	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	385166	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048330	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	451342	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA

###	VN092024048331	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	490184	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048332	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	495972	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048333	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	519212	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048334	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	254845	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048335	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	404074	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048336	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	455358	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048343	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/9/2024	2466981	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048355	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	6/9/2024	9800	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048358	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	6/9/2024	16200	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048359	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	6/9/2024	18520	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048360	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	6/9/2024	2510	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048296	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	6/9/2024	19600	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048297	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	6/9/2024	3900	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048298	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	6/9/2024	10260	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060503	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	20/09/2024	4508	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059338	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	12/9/2024	145734	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
###	VN092024060498	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	12/9/2024	7500	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060509	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	25/09/2024	680	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060505	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	20/09/2024	5500	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060506	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	20/09/2024	1650	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060507	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	20/09/2024	2592	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060508	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	20/09/2024	5470	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060523	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	97	30/09/2024	149760	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060524	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	98	30/09/2024	106361	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060525	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	99	30/09/2024	17208	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060526	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	100	30/09/2024	15923	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060510	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	84	25/09/2024	1680	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060511	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	85	25/09/2024	1080	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060512	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	86	25/09/2024	2040	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060527	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	101	30/09/2024	3004	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060528	2.416E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	102	30/09/2024	3004	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060513	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	25/09/2024	9694	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060514	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	88	25/09/2024	14807	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060529	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	30/09/2024	1500	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060530	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	30/09/2024	2598	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024011831	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	2/9/2024	228278	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011832	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	2/9/2024	213072	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011833	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	2/9/2024	83100	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011834	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	2/9/2024	70244	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011835	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	2/9/2024	303200	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011842	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	12	3/9/2024	600	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011852	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	22	10/9/2024	1400	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011853	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	23	10/9/2024	11950	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066614	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	16/09/2024	31286	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024012813	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	6/9/2024	11814	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
###	VN092024013159	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	84200	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013160	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	162596	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013161	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	56120	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013162	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	325976	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013163	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	4/9/2024	38950	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013165	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	6/9/2024	2500	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013164	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	5/9/2024	7117	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024012792	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	17068188	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH

####	VN092024012804	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	5/9/2024	15579092	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012805	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	5/9/2024	13544	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024013166	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	10/9/2024	16030	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013167	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	10/9/2024	1310	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072198	2.416E+14	1/9/2024	N	DC07	B	expenditure Vouchers	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	10	12/9/2024	1360	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012827	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	10/9/2024	12127913	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072199	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	13/09/2024	1800	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024059344	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	13/09/2024	2010336	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059346	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	16/09/2024	162801	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059347	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	17/09/2024	483116	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059353	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	23/09/2024	21015	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059354	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	23/09/2024	84156	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059355	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	23/09/2024	274083	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059359	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	24/09/2024	123038	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072200	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	12	30/09/2024	12320	22036-DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN TARAN	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024059381	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	27/09/2024	179279	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024003546	2.416E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	50	6/9/2024	14363	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003547	2.416E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	51	6/9/2024	50000	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003518	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	133410	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003522	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	128700	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003523	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	816244	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003524	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	77762	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003525	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	286988	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003526	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	1771965	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003527	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	288168	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003528	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	367472	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003529	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	76522	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003544	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	48	5/9/2024	344700	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003548	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	15928	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003545	2.416E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	49	5/9/2024	48148	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061837	2.416E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	12/9/2024	8500	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061838	2.416E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	63	12/9/2024	3520	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003549	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	135415	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024059349	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	17/09/2024	29069	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024060001	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	27/09/2024	17193	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024061839	2.416E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	64	17/09/2024	21169	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061840	2.416E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	65	17/09/2024	3160	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061842	2.416E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	20/09/2024	5550	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061843	2.416E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	68	20/09/2024	6000	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061841	2.416E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	66	17/09/2024	35980	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061844	2.416E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	69	20/09/2024	36237	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061850	2.416E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	75	27/09/2024	1061584	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061851	2.416E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	76	27/09/2024	7059	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	011836	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	6	3/9/2024	15000	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011837	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	7	3/9/2024	45000	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011838	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	8	3/9/2024	4000	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011839	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	9	3/9/2024	831	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011840	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	10	3/9/2024	567	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011841	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	11	3/9/2024	4873	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011843	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	4/9/2024	2751682	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011844	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	4/9/2024	199066	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011845	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	15	4/9/2024	1037958	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011846	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	16	4/9/2024	531532	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011847	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	4/9/2024	1570498	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB

####	011848	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	4/9/2024	80764	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011849	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	19	4/9/2024	597982	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011850	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	4/9/2024	309094	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	011851	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	4/9/2024	50264	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066617	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	27	23/09/2024	5541	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066618	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	28	23/09/2024	678	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066619	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	29	23/09/2024	847	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066620	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	30	23/09/2024	5310	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066615	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	23/09/2024	188124	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066616	2.416E+14	1/9/2024	N	DC07	D	Misc. Vouchers	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	26	23/09/2024	23161	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066621	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	31	30/09/2024	6000	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	066622	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	32	30/09/2024	4125	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN092024 059329	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	12/9/2024	140572	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 049350	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	1	3/9/2024	1505644	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 049351	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	3/9/2024	145970	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 049352	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	3/9/2024	307135	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 049353	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	4	3/9/2024	190563	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 049354	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	3/9/2024	1478500	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 049355	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	6	6/9/2024	1499400	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068085	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	7	12/9/2024	2120532	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068086	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	12/9/2024	59700	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068087	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	12/9/2024	166666	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068088	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	12/9/2024	182068	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068102	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	24	25/09/2024	92120	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068089	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	13/09/2024	434176	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068090	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	13/09/2024	42273	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068091	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	16/09/2024	1975529	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068092	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	16/09/2024	3472725	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068093	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	16/09/2024	196488	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068097	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	20/09/2024	1084995	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068098	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	20/09/2024	647120	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068096	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	18	19/09/2024	336643	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068099	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	20/09/2024	63200	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068094	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	16	17/09/2024	194922	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068095	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	17	18/09/2024	695000	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068100	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	20/09/2024	181257	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068103	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	25	27/09/2024	302832	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068101	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	23	20/09/2024	340085	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068104	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	26	27/09/2024	606970	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 068105	2.416E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	27	27/09/2024	119584	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 002033	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	9/9/2024	106609500	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002034	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	9/9/2024	71073000	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002035	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	9/9/2024	26635500	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002036	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	9/9/2024	17758500	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002037	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	9/9/2024	12148500	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002038	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	64	9/9/2024	8100000	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002039	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	65	9/9/2024	12336000	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002040	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	66	9/9/2024	8224500	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002019	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	6/9/2024	39975	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002018	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	5/9/2024	92324	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002041	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS	SECURITY, WOMAN AND	NT	V	67	9/9/2024	244800	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002042	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	68	9/9/2024	15964	SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002043	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/9/2024	37161	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 041119	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	114	6/9/2024	5000	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041021	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	87044	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041022	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	174384	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041083	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	193348	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041023	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	196784	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041024	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	246384	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041025	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	286860	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024041026	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	371752	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041027	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	411488	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041028	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	684132	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041029	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	1543776	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061735	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	204	17/09/2024	4096771	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061737	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	18/09/2024	11248	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061752	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	221	30/09/2024	8000	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061753	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	222	30/09/2024	12000	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061754	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	223	30/09/2024	1940	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061755	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	224	30/09/2024	1141	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024066729	2.416E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	6/9/2024	2400528	22045-ADDITIONAL DEPUTY COMMISSIONER (DEV)	DEPUTY COMMISSIONER (DEV) TARN TARAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066730	2.416E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	6/9/2024	354000	22045-ADDITIONAL DEPUTY COMMISSIONER (DEV)	DEPUTY COMMISSIONER (DEV) TARN TARAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024020198	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	19900	REVENUE OFFICER FOR DEPUTY	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020199	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	145620	REVENUE OFFICER FOR DEPUTY	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020200	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	176740	REVENUE OFFICER FOR DEPUTY	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020201	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	52324	REVENUE OFFICER FOR DEPUTY	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064051	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	19/09/2024	29110	REVENUE OFFICER FOR DEPUTY	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024049168	2.416E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/9/2024	74332	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049169	2.416E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/9/2024	88702	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049170	2.416E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/9/2024	96980	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049171	2.416E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/9/2024	151774	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049172	2.416E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/9/2024	169964	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049173	2.416E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/9/2024	48090	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049174	2.416E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/9/2024	15015	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049175	2.416E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/9/2024	25000	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049176	2.416E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	3/9/2024	20000	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049177	2.416E+14	1/9/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	10	10/9/2024	63915	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075740	2.416E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	19/09/2024	28779	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075742	2.416E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	20/09/2024	1078	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075741	2.416E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	19/09/2024	584	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078054	2.416E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	20/09/2024	23400000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078053	2.416E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	20/09/2024	880000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078052	2.416E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	20/09/2024	6936000	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078055	2.416E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	27/09/2024	7311000	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024032947	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/9/2024	159512	22124-REGIONAL TRANSPORT OFFICER	TRANSPORT TARANTARN	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024064687	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	621	12/9/2024	1796000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024037453	2.416E+14	1/9/2024	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	82	3/9/2024	838000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024012790	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	32	3/9/2024	990977	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012791	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	33	3/9/2024	480466	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024037520	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	4/9/2024	159512	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037522	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/9/2024	196156	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037523	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	4/9/2024	375188	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073166	2.416E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	9	12/9/2024	0	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024037689	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/9/2024	97172	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037916	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	9/9/2024	180968	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059382	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	30/09/2024	1727760	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024027236	2.416E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/9/2024	83100	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024 027237	2.416E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4/9/2024	164676	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027238	2.416E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4/9/2024	150854	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027239	2.416E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4/9/2024	73004	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027240	2.416E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	4/9/2024	135044	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 012798	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/9/2024	52170	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 027241	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	9/9/2024	66511	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 068141	2.416E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	16/09/2024	7870	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 068142	2.416E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	23/09/2024	34998	22223-DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 037387	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	151396	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 037388	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	315804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 037389	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	926992	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 037390	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	76670	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 060002	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	27/09/2024	13344	22007-PRINCIPAL	SECONDARY SCHOOL, TARN TARAN TARN TARAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 060003	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	27/09/2024	26169	22007-PRINCIPAL	SECONDARY SCHOOL, TARN TARAN TARN TARAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 064751	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	20/09/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049526	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	10/9/2024	8204303	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049525	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	10/9/2024	1447818	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049524	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	10/9/2024	5946049	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049523	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	10/9/2024	1049303	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049528	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	10/9/2024	2065800	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049527	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	10/9/2024	11706200	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049522	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	10/9/2024	312000	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 049521	2.416E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	10/9/2024	1768000	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 037429	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	345104	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037430	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	161880	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037431	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	308144	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037432	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	55390	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 002000	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	3/9/2024	12035	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 037863	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	492	6/9/2024	8010	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 064735	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	16/09/2024	73325	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 064807	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	741	27/09/2024	1074600	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 064765	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	699	23/09/2024	1339200	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	068113	2.416E+14	1/9/2024	N	DC05	A	Allowances	TARAN	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	3	12/9/2024	3087	SPORTS OFFICER	OFFICER TARN	SPORTS	PUNJAB
####	068114	2.416E+14	1/9/2024	N	DC05	A	Allowances	TARAN	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	4	12/9/2024	6756	SPORTS OFFICER	OFFICER TARN	SPORTS	PUNJAB
####	027234	2.416E+14	1/9/2024	N	DC05	A	Allowances	TARAN	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	1	4/9/2024	303748	SPORTS OFFICER	OFFICER TARN	SPORTS	PUNJAB
####	027235	2.416E+14	1/9/2024	N	DC05	A	Allowances	TARAN	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	2	4/9/2024	212648	SPORTS OFFICER	OFFICER TARN	SPORTS	PUNJAB
####	VN092024 017866	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	45462	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017867	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	82048	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017868	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	103470	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017865	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	51312	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017869	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	5	6/9/2024	14507	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060548	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	9	20/09/2024	5200	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060546	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	7	12/9/2024	3947	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017870	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	10/9/2024	660	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060547	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	8	12/9/2024	11208	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060549	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	10	20/09/2024	5824	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB

####	VN092024060550	2.416E+14	1/9/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	11	27/09/2024	22675	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060017	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	27/09/2024	184351	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001996	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/9/2024	109283	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002029	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	9/9/2024	12626	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002030	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	9/9/2024	24038	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002031	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	9/9/2024	14278	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002032	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	9/9/2024	28659	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001984	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	2/9/2024	108028	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001985	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	2/9/2024	19900	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001986	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	2/9/2024	61152	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002047	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	73	10/9/2024	5550	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024002048	2.416E+14	1/9/2024	N	DC07	B	expenditure Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	74	10/9/2024	810	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024002049	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	75	10/9/2024	3677	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024002050	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	76	10/9/2024	7400	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001994	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	20	3/9/2024	16548	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001995	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	21	3/9/2024	5517	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001997	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	23	3/9/2024	1386	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001978	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	4	2/9/2024	91860	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001979	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	5	2/9/2024	72952	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001980	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	6	2/9/2024	172600	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001981	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	7	2/9/2024	33032	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024059957	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	104	16/09/2024	11863	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024059948	2.416E+14	1/9/2024	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	THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	95	12/9/2024	500000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024059949	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	96	12/9/2024	8710	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024059950	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	97	12/9/2024	2902	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024060023	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	170	30/09/2024	1131	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024060024	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	171	30/09/2024	18000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024060025	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	172	30/09/2024	6000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024012782	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/9/2024	38943	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012783	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/9/2024	40498	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012784	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/9/2024	37576	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012785	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/9/2024	37457	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012786	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/9/2024	42308	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012787	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/9/2024	37050	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024030801	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	3/9/2024	59376	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030809	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	100184	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN092024030802	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/9/2024	202556	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030803	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	248657	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030804	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/9/2024	728952	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030805	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/9/2024	1915692	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030806	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/9/2024	843376	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030807	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/9/2024	1495296	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030813	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	19	9/9/2024	61928	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070957	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	12/9/2024	137425	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070960	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	23	12/9/2024	1030	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070961	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	24	23/09/2024	2600	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030795	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/9/2024	76892	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030796	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/9/2024	111336	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030797	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/9/2024	170224	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030798	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/9/2024	312800	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030799	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/9/2024	249522	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030800	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/9/2024	163466	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030810	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	16	6/9/2024	9200	SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030811	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	6/9/2024	5621	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030812	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	6/9/2024	29015	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030808	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	4/9/2024	35695	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070958	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	12/9/2024	702	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070959	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	12/9/2024	1300	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070963	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	27/09/2024	1485	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070962	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	27/09/2024	61042	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024041120	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	6/9/2024	62600	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041121	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	6/9/2024	104520	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041122	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	6/9/2024	126853	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041123	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	6/9/2024	173568	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041124	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	6/9/2024	183508	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041125	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	6/9/2024	195710	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041126	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	6/9/2024	460186	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024027856	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	150932	22232-EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024027857	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	96870	22232-EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024027858	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	220020	22232-EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024027859	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	70860	22232-EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024027860	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	576352	22232-EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024002051	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	10/9/2024	253750	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002052	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	10/9/2024	120972	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002053	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	10/9/2024	69960	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024048301	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	10/9/2024	1650	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024002054	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	80	10/9/2024	2656	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002055	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	81	10/9/2024	8692	DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024002056	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	82	10/9/2024	7824	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002057	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	83	10/9/2024	10737	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002060	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	86	10/9/2024	41661	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002059	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	10/9/2024	10000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002058	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	84	10/9/2024	30000	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024048303	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	64	10/9/2024	6000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048304	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	65	10/9/2024	14200	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024002061	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	87	10/9/2024	146365	DEVELOPMENT PROJECT OFFICER	PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059979	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	126	26/09/2024	8000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060515	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	89	26/09/2024	7742	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060522	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	30/09/2024	1060	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059980	2.416E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	26/09/2024	10000	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059981	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	128	26/09/2024	65365	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032822	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/9/2024	36000	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032823	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/9/2024	54544	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032824	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/9/2024	794976	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032825	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/9/2024	726168	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032842	2.416E+14	1/9/2024	N	DC05	B	expenditure Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	21	9/9/2024	2270	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032843	2.416E+14	1/9/2024	N	DC05	B	expenditure Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	22	9/9/2024	680	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063344	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	12/9/2024	11840	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024060009	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	27/09/2024	29519	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060010	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	27/09/2024	10475	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024013841	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	4/9/2024	241248	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013842	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	4/9/2024	466158	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013843	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	4/9/2024	865976	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013844	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	4/9/2024	1686345	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013845	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	4/9/2024	1713554	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013851	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	18130	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013852	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	106280	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013853	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	165152	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012796	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	83317	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024013867	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	27	6/9/2024	2448	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013868	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	28	6/9/2024	20616	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013869	2.416E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	6/9/2024	201576	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013860	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	20	5/9/2024	166500	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013861	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	5/9/2024	283800	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013862	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	22	5/9/2024	37708	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013863	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	23	5/9/2024	52500	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013864	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	5/9/2024	166500	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013865	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	25	5/9/2024	143550	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013859	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	5/9/2024	257400	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013866	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	26	5/9/2024	283800	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013870	2.416E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	30	6/9/2024	76641	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013871	2.416E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	6/9/2024	32976	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013872	2.416E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	32	6/9/2024	28468	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013873	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	9/9/2024	71865	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024032826	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/9/2024	47388	22236-DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032827	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/9/2024	57800	22236-DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032828	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/9/2024	64704	22236-DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032829	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/9/2024	81328	22236-DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032830	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/9/2024	274408	22236-DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063348	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	25/09/2024	11840	22236-DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063349	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	28	25/09/2024	42990	22236-DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB

####	014809	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	1	6/9/2024	9620	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014810	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	2	9/9/2024	34870	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014811	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	9/9/2024	421706	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014812	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	9/9/2024	97256	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014813	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	9/9/2024	37168	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014814	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	9/9/2024	672428	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014815	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	9/9/2024	47600	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014816	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	9/9/2024	951087	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059608	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	12/9/2024	170144	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014817	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	9/9/2024	3240697	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014818	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	9/9/2024	18000	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	014819	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	9/9/2024	971460	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059609	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	12/9/2024	190270	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059610	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	14	12/9/2024	272475	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059611	2.416E+14	1/9/2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	15	12/9/2024	363000	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	VN092024 059970	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	23/09/2024	11025	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059971	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	23/09/2024	15000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	059612	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	12/9/2024	748904	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059613	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	12/9/2024	93188	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059614	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	12/9/2024	29200	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059615	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	16/09/2024	3039340	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	059616	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	16/09/2024	29200	DIRECTOR	HUSBANDRY TARN	ANIMAL	PUNAJB
####	VN092024 059617	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	21	30/09/2024	4450	22237-DEPUTY DIRECTOR	HUSBANDRY TARN TARAN	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 059618	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	22	30/09/2024	3265	22237-DEPUTY DIRECTOR	HUSBANDRY TARN TARAN	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 060492	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	66	12/9/2024	58404	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048353	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	6/9/2024	2829	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048354	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	6/9/2024	155472	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048305	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	3/9/2024	1350	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 042359	2.416E+14	1/9/2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/9/2024	760352	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024 048306	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	1274102	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048307	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	125656	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048308	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	437654	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048309	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	501478	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048311	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	18000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048312	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	35982	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048313	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	58602	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048314	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	78322	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048315	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	78428	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048337	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	176858	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048338	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/9/2024	615488	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048339	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/9/2024	770968	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048340	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/9/2024	1512758	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048341	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/9/2024	702188	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048342	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/9/2024	93604	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048344	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/9/2024	50211	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048345	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/9/2024	260134	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048356	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	52	6/9/2024	684070	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048350	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	4/9/2024	296683	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048357	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	6/9/2024	876	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048302	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	10/9/2024	55316	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048351	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	47	5/9/2024	751853	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048299	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	60	6/9/2024	22636	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048352	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	48	5/9/2024	113347	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048300	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	61	6/9/2024	63307	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060493	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	12/9/2024	300	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060494	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	68	12/9/2024	225556	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060499	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	13/09/2024	2336	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060495	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	12/9/2024	224	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060496	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	12/9/2024	1098	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060497	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	12/9/2024	2795	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060502	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	76	19/09/2024	47388	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060517	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	27/09/2024	350	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060518	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	27/09/2024	772	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024 060519	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	27/09/2024	4508	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060520	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	27/09/2024	4100	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060521	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	27/09/2024	7125	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 037838	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	6/9/2024	60408	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 037839	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	6/9/2024	84382	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 037840	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	6/9/2024	342822	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 037841	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	6/9/2024	88584	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 062592	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	18/09/2024	81328	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062593	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	18/09/2024	454756	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062594	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	18/09/2024	161500	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 062595	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	26/09/2024	74994	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 073042	2.416E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	6/9/2024	98868	DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 037696	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/9/2024	50918	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037697	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/9/2024	268342	22011-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 037699	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	328	4/9/2024	30000	22256-HEADMASTER	SCHOOL, TARAN TARAN PAHUWIND	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 048310	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/9/2024	94294	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048346	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	4/9/2024	138204	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048347	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	4/9/2024	241896	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048348	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	4/9/2024	342508	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048349	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	4/9/2024	557932	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 012803	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	41862	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
####	VN092024 060504	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	20/09/2024	2000	22219-CIVIL JUDGE (SENIOR DIVISON)	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060500	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	74	17/09/2024	716	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060501	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	18/09/2024	11357	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060516	2.416E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	27/09/2024	16057	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 073040	2.416E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	3/9/2024	67396	DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 073041	2.416E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	3/9/2024	377024	DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 073039	2.416E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	4	25/09/2024	1413	DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 018722	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	2/9/2024	54492	22302-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 018723	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	2/9/2024	89232	22302-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 018724	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	2/9/2024	146564	22302-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060592	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	4	12/9/2024	824	22302-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060593	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	5	12/9/2024	3418	22302-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060594	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	17/09/2024	730	22302-ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 041080	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	63941	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041081	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	98184	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041082	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	196368	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 037917	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	9/9/2024	289509	22272-HEADMASTER	SCHOOL, TARAN TARAN JEOBALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037461	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	173698	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037462	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	271962	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 064835	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	769	30/09/2024	164187	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037864	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	6/9/2024	141600	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 037716	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/9/2024	82192	22006-PRINCIPAL	SECONDARY SCHOOL, TARN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 037513	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	54584	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037675	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	116529	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 037698	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/9/2024	465832	22278-HEADMASTER	SCHOOL, TARAN TARAN KOTLI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 064697	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	12/9/2024	71872	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 037693	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/9/2024	262147	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037508	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	481766	22261-HEADMASTER	SCHOOL, TARAN TARAN AIMA KALAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037822	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	5/9/2024	298898	22261-HEADMASTER	SCHOOL, TARAN TARAN AIMA KALAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 037865	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	6/9/2024	446210	22010-HEADMASTER	PRIMARY SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024037676	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/9/2024	115042	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037677	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	367543	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064734	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	16/09/2024	229212	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037718	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/9/2024	82592	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037719	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	247968	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024059323	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	12/9/2024	8750	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017611	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	19900	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017612	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017613	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	90392	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017614	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	199300	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017615	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	203792	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017616	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	246408	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024059337	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	12/9/2024	110299	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059324	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	12/9/2024	17030	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024059325	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	9	12/9/2024	45000	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024059326	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	12/9/2024	5240	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024059339	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12/9/2024	41179	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059340	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12/9/2024	44539	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059327	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	12/9/2024	48720	EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024064738	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	672	18/09/2024	297083	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064739	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	673	18/09/2024	594165	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064740	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	674	18/09/2024	1761220	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037443	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	104722	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037451	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	63912	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037452	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	839484	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037415	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	561454	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037416	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	588776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037417	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	169148	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037418	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	37432	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024060004	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	27/09/2024	11767	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060006	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	27/09/2024	9226	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060015	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	27/09/2024	21231	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060016	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	27/09/2024	34676	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024037463	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	51064	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037464	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	130810	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037465	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	563509	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037701	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/9/2024	121804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037842	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	6/9/2024	126498	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037685	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	4/9/2024	531678	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037686	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	4/9/2024	519345	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037700	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/9/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037705	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	72674	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037706	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/9/2024	177168	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037707	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/9/2024	180368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037708	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/9/2024	185668	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037709	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/9/2024	438058	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037710	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/9/2024	1305734	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037816	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	5/9/2024	138694	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037712	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/9/2024	260228	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037713	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/9/2024	350136	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024037714	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/9/2024	59296	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037715	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/9/2024	99404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037691	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/9/2024	1240638	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064819	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	753	27/09/2024	16244	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064818	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	752	27/09/2024	15675	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037474	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	150774	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037475	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	283656	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037476	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037477	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	38876	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037479	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	930443	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064753	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	20/09/2024	17129	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037961	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	10/9/2024	49404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037962	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10/9/2024	499267	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037444	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	609052	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037445	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	858916	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037446	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	1665324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037447	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	1709424	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037448	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	2073771	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064777	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	26/09/2024	86400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064822	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	756	27/09/2024	4961	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064823	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	757	27/09/2024	14729	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037514	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037526	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/9/2024	879544	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064814	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	748	27/09/2024	20320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064815	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	749	27/09/2024	28060	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064816	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	750	27/09/2024	5902	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064817	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	751	27/09/2024	24542	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064820	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	754	27/09/2024	2400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037906	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	9/9/2024	56100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037907	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	9/9/2024	95208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037908	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	9/9/2024	72948	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037909	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	9/9/2024	72600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037910	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	9/9/2024	183012	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037911	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	9/9/2024	125856	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037912	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	9/9/2024	71844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037913	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	9/9/2024	56246	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059345	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	13/09/2024	128119	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024037869	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	6/9/2024	501908	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037870	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	6/9/2024	56996	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037835	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	6/9/2024	537086	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037965	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	10/9/2024	56996	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024060008	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	27/09/2024	73003	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024037509	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037510	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/9/2024	91416	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037511	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	103508	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037512	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/9/2024	593778	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064809	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	743	27/09/2024	31861	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037394	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	571382	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037395	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	207454	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037396	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	269714	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037428	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	1017848	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064811	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	745	27/09/2024	7835	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064812	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	746	27/09/2024	24539	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037723	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	422862	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024 037673	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	464876	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037674	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	158732	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037470	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	42812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037471	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	82092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037472	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	541554	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037478	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	346997	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037489	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	118	3/9/2024	9877	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 060012	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	27/09/2024	305983	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 064766	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	23/09/2024	48476	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 064767	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	701	23/09/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 001988	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	2/9/2024	74824	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 001989	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	2/9/2024	80200	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 001990	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	2/9/2024	77128	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 001991	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	2/9/2024	68752	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 001992	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	2/9/2024	87600	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 001993	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	2/9/2024	36880	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 002008	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	4/9/2024	1180150	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 002009	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	4/9/2024	639850	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 002021	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	6/9/2024	491050	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 059965	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	112	20/09/2024	1250	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 059966	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	113	20/09/2024	3170	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 037466	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	127014	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037467	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	141768	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037468	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	169072	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037469	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037837	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	6/9/2024	455890	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 012814	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	56	6/9/2024	39049	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024 060011	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	27/09/2024	19443	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 037402	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	434148	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037403	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	105406	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037404	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	437976	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037405	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	1081213	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037406	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	78952	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 064725	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	13/09/2024	7881	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 064741	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	18/09/2024	2627	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 060005	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	27/09/2024	182841	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 064752	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	686	20/09/2024	10000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037527	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/9/2024	46776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037668	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	49604	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037669	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	50864	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037670	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	99298	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037671	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	439554	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037672	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	503968	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 064813	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	05-EDUCATION	NT	V	747	27/09/2024	55375	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037687	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	4/9/2024	106574	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037688	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/9/2024	183434	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 037963	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	10/9/2024	408700	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024037964	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	593	10/9/2024	1500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037391	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	151796	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037392	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	464604	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037393	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	1308426	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037473	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	180536	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037481	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	400314	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037482	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	79610	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037483	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	709535	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037484	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037485	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	34490	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037488	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	27336	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064810	2.416E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	744	27/09/2024	8042	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064746	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	680	19/09/2024	12430	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024060007	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	27/09/2024	185093	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024037725	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	42356	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037726	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	106200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037502	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	139080	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037503	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	151812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037504	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	4/9/2024	262676	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037505	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/9/2024	986654	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037506	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	1044952	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037507	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	1461218	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037851	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	6/9/2024	49404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037852	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	6/9/2024	125818	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037853	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	6/9/2024	241742	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037854	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	6/9/2024	348776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037855	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	6/9/2024	937830	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037414	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	459534	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037692	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/9/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037694	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/9/2024	34258	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064694	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	12/9/2024	28467	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037524	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/9/2024	533418	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037525	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/9/2024	592010	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037690	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	4/9/2024	162342	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037858	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	6/9/2024	82192	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037859	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	6/9/2024	92438	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037860	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	6/9/2024	182580	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037861	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	6/9/2024	212400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024060014	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	27/09/2024	14000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024037856	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	6/9/2024	180798	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037857	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	6/9/2024	512126	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037419	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	465280	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037420	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	68308	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037421	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	456906	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024012789	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/9/2024	47575	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024037408	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	155300	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037409	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	327922	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037411	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	429216	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037412	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	79444	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024060013	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	27/09/2024	37685	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024037678	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	6000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024037681	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037682	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	169496	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037683	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	212400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037684	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/9/2024	346878	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064806	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	27/09/2024	9454	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064688	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	12/9/2024	254452	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064689	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	12/9/2024	71504	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064690	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	12/9/2024	76070	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064691	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	12/9/2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037867	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	6/9/2024	371260	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037868	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	6/9/2024	427214	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037679	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037680	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/9/2024	323372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037450	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	3/9/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037480	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037486	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	126914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037487	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	349926	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037845	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	6/9/2024	111684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037846	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	6/9/2024	257724	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037847	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	6/9/2024	241020	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037848	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	6/9/2024	276552	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037849	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	6/9/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037850	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	6/9/2024	37632	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064723	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	657	13/09/2024	811547	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064724	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	658	13/09/2024	542919	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037702	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/9/2024	117676	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037703	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	942578	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037704	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/9/2024	130820	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037454	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	169462	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037455	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	119400	22264-HEADMASTER	SCHOOL, TARAN TARAN PHELOKE	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037456	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	465786	22253-HEADMASTER	SCHOOL, TARAN TARAN AMMISHAH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037457	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	832286	22256-HEADMASTER	SCHOOL, TARAN TARAN PAHUWIND	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037458	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	419223	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037459	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	28380	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024064692	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	626	12/9/2024	8000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024064693	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	627	12/9/2024	8190	22258-HEADMASTER	SCHOOL, TARAN TARAN KHAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037843	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	6/9/2024	197304	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037844	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	6/9/2024	293894	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037866	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	6/9/2024	140706	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037918	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	9/9/2024	817354	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037836	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	465	6/9/2024	15000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037717	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	346	4/9/2024	1600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037817	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	5/9/2024	198464	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037818	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	5/9/2024	38843	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037695	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/9/2024	489026	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024012781	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/9/2024	14829	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024037407	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	278204	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037410	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	204680	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037413	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	875126	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037422	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	54492	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037441	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	68806	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037442	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	2607378	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037449	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	1098825	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037460	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	11312142	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024037515	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	78074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037516	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	771723	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037517	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	1572020	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037518	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	2998180	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037519	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/9/2024	5810914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010766	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/9/2024	85522	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010767	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/9/2024	127570	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010768	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/9/2024	143074	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010769	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/9/2024	86864	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010780	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	20	3/9/2024	18570	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010791	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	31	6/9/2024	24870	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010792	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	6/9/2024	40800	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010793	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	6/9/2024	19200	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010789	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	29	6/9/2024	14074	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066349	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	39	20/09/2024	1179	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066350	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	40	20/09/2024	21940	22059-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024037436	2.416E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	65	3/9/2024	33410	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037423	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	39988	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037424	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	79756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037425	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	3192064	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037426	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	10736206	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037427	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	1324575	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024002017	2.416E+14	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	5/9/2024	200000	22002-BLOCK PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024012828	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/9/2024	600176	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024037433	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	49404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037434	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	60408	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037435	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	134752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037437	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	1806754	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037438	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	2306800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037711	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/9/2024	8134353	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037440	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	938700	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064808	2.416E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	742	27/09/2024	198356	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064830	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	30/09/2024	17000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064831	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	765	30/09/2024	17000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064832	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	766	30/09/2024	17000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064833	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	767	30/09/2024	17000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064834	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	30/09/2024	17000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024027862	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	6/9/2024	18000	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027863	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	6/9/2024	110708	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027861	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	6/9/2024	81832	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059331	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	12/9/2024	42356	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059328	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	12/9/2024	4672	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027848	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	136714	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027849	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	171280	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027850	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	80764	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059330	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	12/9/2024	5710	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041046	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	67177	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041047	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	72601	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012807	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/9/2024	919080	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024041114	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	5/9/2024	169422	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024026632	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	21700	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041030	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	44132	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026633	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	44826	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041031	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	55298	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041032	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	74938	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041033	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	75720	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041034	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	80764	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041035	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	82092	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026634	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	92182	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041036	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	106264	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041037	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	108164	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041038	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	134752	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041006	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	149876	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026635	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	278330	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026636	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	299752	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041007	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	356706	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041008	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	364816	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041009	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	401386	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041010	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	583944	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041011	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	519060	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026637	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	500356	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041012	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	505484	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041117	2.416E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	112	6/9/2024	166903	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041059	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	52892	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041060	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	62132	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041061	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	587134	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024012810	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	5/9/2024	25975	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024041115	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	5/9/2024	102000	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041127	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	122	6/9/2024	4915	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061729	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	12/9/2024	174470	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059959	2.416E+14	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	17/09/2024	200000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024061736	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	17/09/2024	19000	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061747	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	26/09/2024	210000	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041172	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	9/9/2024	10479	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061728	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	197	12/9/2024	202318	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024002028	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	9/9/2024	26000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024041116	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	111	6/9/2024	19920	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041173	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	9/9/2024	148175	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041048	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	424012	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041049	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	314044	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041050	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	4/9/2024	144193	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041051	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	4/9/2024	546272	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026643	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	109560	22022-SENIOR MEDICAL OFFICER	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026644	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	98984	22022-SENIOR MEDICAL OFFICER	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041052	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	786008	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041053	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	4/9/2024	521076	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041054	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	4/9/2024	674898	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041055	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	4/9/2024	15102	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026645	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	232900	22022-SENIOR MEDICAL OFFICER	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041056	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	1653527	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041057	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	2417877	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041058	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	502808	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061756	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	225	30/09/2024	6500	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024061757	2.416E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	226	30/09/2024	10264	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026646	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	21700	22023-SENIOR MEDICAL OFFICER	PANNUA AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041062	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	52892	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041063	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	56104	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041064	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	74938	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041065	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	75230	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041066	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	134752	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041067	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	142160	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041068	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	150550	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026647	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	158676	22023-SENIOR MEDICAL OFFICER	PANNUA AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026648	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	170576	22023-SENIOR MEDICAL OFFICER	PANNUA AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041069	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	172944	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041070	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	184518	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041071	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	244456	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041072	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	267752	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041073	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	274308	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041074	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	394998	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026649	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	563114	22023-SENIOR MEDICAL OFFICER	PANNUA AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041075	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	671946	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041076	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	698638	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041077	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	756406	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041078	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	879083	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041079	2.416E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	91000	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012797	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	35969	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012808	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	5/9/2024	678960	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024041118	2.416E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	113	6/9/2024	82430	22027-SENIOR MEDICAL OFFICER	AT KAIRON TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012760	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	50121	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012761	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	46973	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012762	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	40051	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012763	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	46081	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012764	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	49507	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012765	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	37984	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012766	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	40965	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012767	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	54337	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012768	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	46540	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012769	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	36383	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012770	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	42814	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012771	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	28876	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012772	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	33347	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012773	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	28876	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012774	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	31470	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012775	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	24350	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012776	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/9/2024	41434	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012777	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/9/2024	31912	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024 012778	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	20	3/9/2024	34451	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDIGA RH
####	VN092024 012779	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	21	3/9/2024	37432	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDIGA RH
####	VN092024 020312	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/9/2024	163064	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020313	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/9/2024	160896	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020314	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	79600	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020315	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/9/2024	355016	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020316	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/9/2024	113228	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020317	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/9/2024	116902	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020318	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/9/2024	230694	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020319	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/9/2024	358086	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020320	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/9/2024	797508	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020321	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	966336	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020322	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	2337796	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020323	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	8095686	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020324	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	440812	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020325	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	30280	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020326	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/9/2024	30900	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020327	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	70800	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020328	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/9/2024	64102	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020329	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/9/2024	787450	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020330	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	164326	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020331	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/9/2024	48252	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020332	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/9/2024	33092	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020341	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	5/9/2024	62551233	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020342	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	5/9/2024	44392806	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020333	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/9/2024	1022100	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020334	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	3/9/2024	357647	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020335	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/9/2024	126150	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020336	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/9/2024	15653003	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020337	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/9/2024	985750	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060615	2.416E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	49	16/09/2024	13312	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020338	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	4/9/2024	77926	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020339	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	4/9/2024	1390532	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020340	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	4/9/2024	267384	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020347	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTI ONS	12-HOME AFFAIRS	NT	V	36	6/9/2024	431560	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020343	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	5/9/2024	71638	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020344	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	5/9/2024	235303	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020345	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	5/9/2024	7878410	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020348	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	37	6/9/2024	1311	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020349	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	6/9/2024	73904	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 020346	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	6/9/2024	204739	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060605	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	12/9/2024	826044	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060606	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	40	12/9/2024	133270	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060607	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	41	12/9/2024	43103	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060608	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	42	12/9/2024	348550	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060609	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	12/9/2024	187030	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060610	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	12/9/2024	93237	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060619	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	53	19/09/2024	62842	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 059962	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	19/09/2024	537909	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 060611	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	13/09/2024	95767	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060612	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	13/09/2024	243836	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060613	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	13/09/2024	19900	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024 060614	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	48	13/09/2024	17005	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB

####	VN092024059963	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	19/09/2024	1468683	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024060617	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	18/09/2024	69400	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024060616	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	17/09/2024	2357744	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024059348	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	17/09/2024	333100	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059958	2.416E+14	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	17/09/2024	100000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024059960	2.416E+14	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	18/09/2024	200000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024059350	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	18/09/2024	695520	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024060620	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	54	23/09/2024	183909	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024060621	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	55	23/09/2024	138962	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024060618	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	18/09/2024	22000	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024060622	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	25/09/2024	61884	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024059356	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	23/09/2024	1066740	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024060623	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	25/09/2024	19900	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024059375	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	26/09/2024	785220	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059376	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	26/09/2024	833520	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059377	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	26/09/2024	808680	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024060624	2.416E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	26/09/2024	98618	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024060625	2.416E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	59	27/09/2024	99990	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024060626	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	30/09/2024	62800	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024060627	2.416E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	30/09/2024	203642	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
####	VN092024059378	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	26/09/2024	858360	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059379	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	26/09/2024	1035000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032146	2.416E+14	1/9/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/9/2024	32400	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032147	2.416E+14	1/9/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	10/9/2024	45000	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003500	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	90428	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003501	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	91950	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003502	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	150184	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003503	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	318991	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003504	2.416E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	12353	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002020	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	6/9/2024	239000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024012815	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	6/9/2024	24288	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012816	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	6/9/2024	26081	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024003556	2.416E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	60	10/9/2024	1058	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003557	2.416E+14	1/9/2024	N	DC01	B	expenditure Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	61	10/9/2024	47600	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002067	2.416E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	10/9/2024	1272000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024061852	2.416E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	27/09/2024	9610	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003499	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	64288	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024012780	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/9/2024	30547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024003519	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	70800	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003520	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	98984	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020194	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	258700	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020195	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	346209	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003521	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	622584	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003530	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	294880	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020196	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	479400	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020197	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	1292920	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003531	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	509736	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB

####	VN092024012802	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	30547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012801	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	34410	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012800	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/9/2024	13669	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012799	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/9/2024	14169	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024003532	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	86152	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024064052	2.416E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	19/09/2024	181056	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060000	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	27/09/2024	14700	22001-TEHSILDAR	TARN TARAN TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024067144	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	16/09/2024	26266	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067145	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	16/09/2024	13545	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014416	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	6/9/2024	12098	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024059954	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	16/09/2024	171052	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059955	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	16/09/2024	72569	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059956	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	16/09/2024	198883	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024014385	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/9/2024	75224	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014386	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	152792	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014387	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	169132	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014388	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	555972	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014389	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	79892	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014390	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/9/2024	247864	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014391	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/9/2024	483692	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014392	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/9/2024	698552	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014393	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/9/2024	62328	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014394	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/9/2024	175588	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014395	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/9/2024	1137973	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014396	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/9/2024	65613	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014397	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/9/2024	35000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067142	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	13/09/2024	3552	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014417	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	6/9/2024	34698	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067148	2.416E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	44	23/09/2024	17921	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024059967	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	23/09/2024	6500	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059968	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	23/09/2024	20261	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059969	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	23/09/2024	14561	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024067143	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	13/09/2024	34978	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067146	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	42	16/09/2024	10000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024059972	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	23/09/2024	50362	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059973	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	23/09/2024	85780	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059974	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	23/09/2024	157504	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059975	2.416E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	23/09/2024	99682	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024067147	2.416E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	43	20/09/2024	229206	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032831	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	59700	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032832	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	81832	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032833	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	107976	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032834	2.416E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	393356	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024015526	2.416E+14	1/9/2024	N	DC07	A	Allowances	TARAN	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	2/9/2024	129052	DEVELOPMENT	TARAN TARAN	DAIRY	PUNJAB
####	VN092024010761	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	178664	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010762	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	307908	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010763	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	313840	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010764	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/9/2024	641482	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB

####	VN092024010775	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/9/2024	30600	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010776	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/9/2024	14400	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010777	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	3/9/2024	5402	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010778	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	18	3/9/2024	8480	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010765	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/9/2024	71788	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010779	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	3/9/2024	72288	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066348	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	38	19/09/2024	28330	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066346	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	18/09/2024	20400	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066347	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	18/09/2024	9600	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066351	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	41	23/09/2024	1070	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066352	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	25/09/2024	7300	22057-PRINCIPAL	TRAINING INSTITUTE, SARHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024013846	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	4/9/2024	738600	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013847	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	463968	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013848	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	743172	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013849	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	4/9/2024	2181452	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013850	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	2079038	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013854	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	48564	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013855	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	88785	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013856	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	107109	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013857	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	24675	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013858	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	14000	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024012809	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/9/2024	583740	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024063263	2.416E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	13/09/2024	71871	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024059341	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	12/9/2024	785220	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059951	2.416E+14	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12/9/2024	200000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063260	2.416E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	12/9/2024	37708	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063261	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	12/9/2024	198000	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063258	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	12/9/2024	242550	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063259	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	12/9/2024	440550	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063262	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	38	12/9/2024	69300	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024002046	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	10/9/2024	32788	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001982	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	2/9/2024	92120	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001983	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	2/9/2024	107898	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001998	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	24	3/9/2024	16535	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001999	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	2500	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001987	2.416E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	2/9/2024	44132	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002062	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	10/9/2024	352950	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002063	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	10/9/2024	672600	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002064	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	10/9/2024	100000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002065	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	10/9/2024	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002066	2.416E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	10/9/2024	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024037439	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024037397	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	44132	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037398	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	112878	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037399	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	125454	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059351	2.416E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	20/09/2024	239771	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059964	2.416E+14	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	20/09/2024	200000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024064695	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	12/9/2024	679226	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064696	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	12/9/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064726	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	13/09/2024	53184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037400	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	93188	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024037401	2.416E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	134130	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037720	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037721	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	147702	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037722	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	465948	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037724	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037819	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	5/9/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037820	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	5/9/2024	112898	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037821	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	5/9/2024	756782	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064744	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	19/09/2024	39000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064745	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	679	19/09/2024	11000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037862	2.416E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	491	6/9/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037914	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	9/9/2024	779982	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037915	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	9/9/2024	37432	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010770	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	3/9/2024	101280	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010771	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	11	3/9/2024	89870	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010772	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	3/9/2024	129916	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010773	2.416E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	13	3/9/2024	288990	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010774	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	14	3/9/2024	41600	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010790	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	30	6/9/2024	36268	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066345	2.416E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	35	16/09/2024	5020	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024064722	2.416E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	656	13/09/2024	1322470	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012819	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	10/9/2024	12337106	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012820	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	10/9/2024	3575625	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012821	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/9/2024	39042852	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012822	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	5/9/2024	112240789	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012823	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	5/9/2024	1514951	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012824	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	5/9/2024	322058	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024002045	2.416E+11	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	71	5/9/2024	54800	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012825	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/9/2024	45615835	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012826	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/9/2024	16632030	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059363	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	18/09/2024	12377343	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059364	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	18/09/2024	3497444	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059365	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	21/09/2024	33565600	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059366	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	21/09/2024	16782800	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059367	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	21/09/2024	1750222	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059368	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	21/09/2024	8021253	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024059369	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	103	21/09/2024	360428	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059977	2.416E+11	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	124	21/09/2024	11000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059370	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	21/09/2024	23607767	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059371	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	21/09/2024	29070515	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059372	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	106	21/09/2024	365056	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059373	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	21/09/2024	11235724	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059374	2.416E+11	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	21/09/2024	5141135	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059978	2.416E+11	1/9/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	125	21/09/2024	33000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024037824	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	5/9/2024	19900	22258-HEADMASTER	SCHOOL, TARAN TARAN KHAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037825	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	5/9/2024	722276	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037827	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	5/9/2024	177000	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064774	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	24/09/2024	38052	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037794	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	219454	22255-HEADMASTER	SCHOOL, TARAN TARAN KALE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037797	2.41601E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	376580	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037798	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	84382	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037799	2.41601E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	302048	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064756	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	690	20/09/2024	20188	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064757	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	691	20/09/2024	50812	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037982	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	10/9/2024	251411	22262-HEADMASTER	SCHOOL, TARAN TARAN KHAIR DIN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064704	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	12/9/2024	221025	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064703	2.41601E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	12/9/2024	463516	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037780	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	107788	22278-HEADMASTER	SCHOOL, TARAN TARAN KOTLI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037781	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	289674	22255-HEADMASTER	SCHOOL, TARAN TARAN KALE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037826	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	5/9/2024	217172	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037759	2.41601E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	436628	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064790	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	724	27/09/2024	22256	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064791	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	725	27/09/2024	3569	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064792	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	726	27/09/2024	1500	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064794	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	728	27/09/2024	1500	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037981	2.41601E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10/9/2024	194784	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064750	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	19/09/2024	3200	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064758	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	692	20/09/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037535	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	563548	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037536	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	30862	22278-HEADMASTER	SCHOOL, TARAN TARAN KOTLI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064805	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	739	27/09/2024	97304	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064804	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	738	27/09/2024	96875	22278-HEADMASTER	SCHOOL, TARAN TARAN KOTLI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037530	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	348776	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037531	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	259622	22271-HEADMASTER	SCHOOL, TARAN TARAN BHOJIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037558	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	282868	22282-HEADMASTER	SCHOOL, TARAN TARAN JHUGGIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037988	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	10/9/2024	135752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037989	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10/9/2024	742660	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064787	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	721	27/09/2024	93122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064788	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	722	27/09/2024	25674	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037386	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	15	2/9/2024	2823604	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064736	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	670	17/09/2024	417056	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064737	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	671	17/09/2024	661787	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037941	2.41601E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	9/9/2024	8000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

###	VN092024037954	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	9/9/2024	142782	22008-PRINCIPAL	HIGH SECONDARY SCHOOL, TARN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037955	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	9/9/2024	196090	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037956	2.41601E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	9/9/2024	723012	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037957	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	9/9/2024	49604	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024049132	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	62134	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024049133	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	70376	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024049134	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	122888	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024049135	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	918798	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024049136	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	1536860	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024049131	2.41601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	1	2/9/2024	141925	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024049137	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	25800	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024066106	2.41601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	8	20/09/2024	29160	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024066103	2.41601E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	9	27/09/2024	36433	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024066104	2.41601E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	10	27/09/2024	18619	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024066105	2.41601E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	11	27/09/2024	24812	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
###	VN092024037765	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	237094	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037766	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	279701	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037767	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	466672	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024003505	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	53549	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003506	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	53784	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003507	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	78076	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003508	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	96900	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003509	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	133616	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003510	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	190744	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003511	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	192744	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003540	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	42782	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003555	2.41601E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	59	9/9/2024	825	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024072201	2.41601E+14	1/9/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	19/09/2024	23760	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024061845	2.41601E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	70	20/09/2024	5400	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024059357	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	23/09/2024	759000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024061849	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	23/09/2024	642	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024061847	2.41601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	72	23/09/2024	5200	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024061848	2.41601E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	73	23/09/2024	30110	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024037795	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	79756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037796	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	1001478	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064793	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	727	27/09/2024	8733	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064795	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	729	27/09/2024	23660	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064747	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	19/09/2024	117696	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064762	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	23/09/2024	219412	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064763	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	23/09/2024	319104	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064764	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	23/09/2024	247800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064800	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	734	27/09/2024	17814	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064801	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	735	27/09/2024	15742	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037756	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	549866	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037872	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	6/9/2024	472595	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037757	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	106574	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037758	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037785	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	40844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037786	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	65610	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037787	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	247800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037788	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	350324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037789	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	249126	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037947	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	9/9/2024	90684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037948	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	9/9/2024	126914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024037949	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	9/9/2024	265584	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037950	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	9/9/2024	88496	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037776	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	126914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037806	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	595132	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037532	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	32614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037533	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	242002	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037534	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	557966	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037807	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	480062	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037559	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	794474	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037560	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	517640	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037561	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	69752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037562	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	106200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037563	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	1352884	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037564	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	86074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003550	2.41601E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	6/9/2024	75884	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003551	2.41601E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	6/9/2024	92298	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003552	2.41601E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	6/9/2024	74048	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003553	2.41601E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	6/9/2024	69460	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003554	2.41601E+14	1/9/2024	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	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	6/9/2024	20982	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037782	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037783	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	549154	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012795	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	66205	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012811	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	5/9/2024	389778	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024037760	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037761	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	219956	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037762	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	438966	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037763	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	566904	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037764	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	704668	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037990	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	10/9/2024	49404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037498	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	134752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037499	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	672216	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037500	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	119796	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037490	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	273592	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037491	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	343228	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037492	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	141974	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037493	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	732906	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037494	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	73226	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037495	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	40044	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037537	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	126914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037538	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	42012	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037539	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	933602	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037800	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	158972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037801	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	592626	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037975	2.41601E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	604	10/9/2024	2446	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037823	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	5/9/2024	475856	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024064776	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	25/09/2024	11712	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037768	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	81048	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037784	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	445788	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012818	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	9/9/2024	962762	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024037828	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	5/9/2024	30862	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024037829	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	5/9/2024	121844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037830	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	5/9/2024	850620	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064749	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	19/09/2024	34470	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064755	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	20/09/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037769	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	312666	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037770	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	773092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037771	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037772	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	2195103	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059992	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	27/09/2024	32229	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059993	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	27/09/2024	5000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024064796	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	730	27/09/2024	19692	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064797	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	731	27/09/2024	12600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064798	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	732	27/09/2024	17137	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064799	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	733	27/09/2024	15536	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064729	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	16/09/2024	259727	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064730	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	16/09/2024	76757	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037777	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	132900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037779	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	94320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037808	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	1641180	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037809	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	1789355	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037810	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	2390402	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037811	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	3437658	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037812	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	3474800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037813	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	3782058	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064731	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	665	16/09/2024	4860	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037540	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037541	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	119400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037542	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	146	3/9/2024	19440	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037566	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	807890	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037567	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	9340056	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037568	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	1439650	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037546	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	883760	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037565	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	530736	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037979	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	10/9/2024	35925	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037980	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	10/9/2024	63112	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037983	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	10/9/2024	933357	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064803	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	737	27/09/2024	24003	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037773	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	569900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037774	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	969089	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037775	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	1369246	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037778	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	469469	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064784	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	718	27/09/2024	205103	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064786	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	720	27/09/2024	31570	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059989	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	27/09/2024	54173	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059990	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	27/09/2024	226508	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024037942	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	571	9/9/2024	40542	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037951	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	9/9/2024	138694	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037952	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	9/9/2024	166666	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037953	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	9/9/2024	1419270	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037984	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	10/9/2024	105406	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037985	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	10/9/2024	268904	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037986	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10/9/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037987	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10/9/2024	39676	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024037543	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	116256	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037544	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	583988	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037545	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037529	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	197012	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037553	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	716495	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037554	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	48290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037552	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	2190	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064754	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	20/09/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064748	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	682	19/09/2024	33070	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037874	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	6/9/2024	536180	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037875	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	6/9/2024	580160	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037876	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	6/9/2024	527324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037877	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	6/9/2024	51578	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037878	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	6/9/2024	35388	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037802	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	111684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037803	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	173140	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037804	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	211296	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037873	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	6/9/2024	797444	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064802	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	736	27/09/2024	29320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059994	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	27/09/2024	10400	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059995	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	27/09/2024	31598	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059999	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	27/09/2024	44789	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024037496	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	256208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037943	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	9/9/2024	367074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037944	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	9/9/2024	447434	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037497	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	1160914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059987	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	27/09/2024	153767	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059988	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	27/09/2024	191992	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024064781	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	715	27/09/2024	123239	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064782	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	716	27/09/2024	19284	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064783	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	717	27/09/2024	9785	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064785	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	719	27/09/2024	5650	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064768	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	702	23/09/2024	13060	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037871	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	500	6/9/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037547	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	60354	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037548	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037549	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	88584	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037550	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	352856	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037551	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	377610	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037958	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	9/9/2024	85374	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037959	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	9/9/2024	200563	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037960	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	9/9/2024	571848	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064769	2.41601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	703	23/09/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064789	2.41601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	723	27/09/2024	8459	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037555	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037556	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	310294	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037557	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	484258	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037805	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	193812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037501	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	105708	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037521	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037528	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	103700	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064742	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	18/09/2024	177000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024064743	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	18/09/2024	248134	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064773	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	24/09/2024	653670	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037945	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	9/9/2024	780014	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037946	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	9/9/2024	32614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024002001	2.41601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	3/9/2024	76238	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002002	2.41601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	3/9/2024	94894	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002003	2.41601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	3/9/2024	37432	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002004	2.41601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	3/9/2024	93232	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002014	2.41601E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	4/9/2024	796200	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002015	2.41601E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	4/9/2024	443400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002016	2.41601E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	4/9/2024	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002023	2.41601E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	49	6/9/2024	9500	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024027864	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	9/9/2024	41812	22052-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027865	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	9/9/2024	76668	22052-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027866	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	9/9/2024	80764	22052-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027867	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	9/9/2024	96094	22052-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027868	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	9/9/2024	134302	22052-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003497	2.41601E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	300000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003498	2.41601E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	240000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003513	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	39800	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020190	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	39800	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003514	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	120950	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003515	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	429794	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020191	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	507946	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003516	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	242065	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020192	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	887642	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003517	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	775310	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003541	2.41601E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	26974	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020206	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	56624	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024012812	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	5/9/2024	238022	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024041145	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	6/9/2024	308776	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041146	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	141	6/9/2024	2000000	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041147	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	6/9/2024	1046654	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026655	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	6/9/2024	29200	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026653	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	6/9/2024	133000	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041196	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	9/9/2024	957224	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026665	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	9/9/2024	169440	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041197	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	9/9/2024	1422126	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041198	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	9/9/2024	178234	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061730	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	12/9/2024	27662	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061738	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	20/09/2024	133000	22111-SENIOR MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041128	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	6/9/2024	74938	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041129	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	6/9/2024	3212	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041130	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	6/9/2024	1606	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026650	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	6/9/2024	83744	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041131	2.41601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	126	6/9/2024	83352	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024002022	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/9/2024	28390	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026651	2.41601E+14	1/9/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	24	6/9/2024	84700	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041132	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	6/9/2024	129204	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041013	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	75522	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024041133	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	6/9/2024	174380	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026652	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	6/9/2024	158676	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041014	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	308776	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041134	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	6/9/2024	123910	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041135	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	6/9/2024	220832	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041136	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	6/9/2024	387206	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041137	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	6/9/2024	74938	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041138	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	6/9/2024	420466	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041139	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	6/9/2024	462064	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041140	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	6/9/2024	737750	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041141	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	6/9/2024	471554	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041142	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	6/9/2024	432294	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041143	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	6/9/2024	324778	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041144	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	6/9/2024	123036	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026654	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	6/9/2024	356870	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041199	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	194	10/9/2024	26930	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041200	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	195	10/9/2024	92840	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041201	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	10/9/2024	74000	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061731	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	200	12/9/2024	5438	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061734	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	203	13/09/2024	62670	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061746	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	25/09/2024	104285	22110-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041091	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	245528	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041092	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	74938	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041093	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	74938	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041094	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	515328	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041095	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	470102	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041096	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	152776	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041097	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	57856	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041098	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	125912	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041099	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	123364	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041100	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	138986	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041101	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	580534	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041102	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	70996	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041103	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	95524	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041104	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	176528	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041105	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	298402	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041106	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	127014	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041107	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	134752	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041108	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	133802	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041109	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	162556	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041110	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	135758	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041111	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	291554	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041112	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	44132	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026628	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	244418	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026629	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	380074	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026630	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	21700	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026631	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	24496	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041113	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	60000	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041188	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	183	9/9/2024	855000	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041189	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	184	9/9/2024	10830	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041190	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	185	9/9/2024	2690	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041191	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	186	9/9/2024	62290	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041192	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	187	9/9/2024	65870	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041193	2.41601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	188	9/9/2024	3130	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041194	2.41601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	9/9/2024	90348	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024026664	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	9/9/2024	23100	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041195	2.41601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	9/9/2024	224796	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032835	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	41084	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032836	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	163802	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032837	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	263030	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063347	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	12/9/2024	153075	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
####	029302	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	1	3/9/2024	36410	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029303	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	3/9/2024	39800	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029304	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	3/9/2024	52324	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029305	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	3/9/2024	102861	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029306	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	3/9/2024	464774	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029307	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	3/9/2024	547587	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	VN092024012793	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	36295	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	029298	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	30	6/9/2024	6560	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029299	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	31	6/9/2024	9015	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029300	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	32	6/9/2024	5580	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029295	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	27	5/9/2024	4400	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029301	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATES AND	36-JAILS	NT	V	33	6/9/2024	10000	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029296	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	28	5/9/2024	23620	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029297	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	29	5/9/2024	24400	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029293	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	25	5/9/2024	23712	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029294	2.41601E+14	1/9/2024	N	DC04	F	Contingent Bill	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	26	5/9/2024	22613	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029290	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	22	4/9/2024	59700	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	029291	2.41601E+14	1/9/2024	N	DC04	A	Allowances	TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	23	4/9/2024	32614	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF	PUNJAB
####	VN092024059986	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	27/09/2024	26163	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024014400	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	4/9/2024	164303	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012817	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	6/9/2024	35093	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012794	2.41601E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	38508	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024014398	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/9/2024	560416	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014399	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/9/2024	161246	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014401	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	4/9/2024	5388	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014402	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	4/9/2024	40644	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014403	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	4/9/2024	120968	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014404	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	4/9/2024	140554	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014405	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	4/9/2024	240570	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014406	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	4/9/2024	280484	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014407	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	4/9/2024	338646	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014408	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	4/9/2024	473341	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014409	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	4/9/2024	322422	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014410	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	4/9/2024	358736	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014411	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	4/9/2024	100718	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014412	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	4/9/2024	121904	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014413	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	4/9/2024	246964	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014414	2.41601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	5/9/2024	40058	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014418	2.41601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	34	6/9/2024	16255	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014419	2.41601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	35	6/9/2024	13555	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014415	2.41601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	31	6/9/2024	265876	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014420	2.41601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	36	10/9/2024	37525	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014421	2.41601E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	10/9/2024	421390	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067149	2.41601E+14	1/9/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	45	27/09/2024	11250	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024059991	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	27/09/2024	66151	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024028961	2.41601E+14	1/9/2024	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	3/9/2024	119384	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028962	2.41601E+14	1/9/2024	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	3/9/2024	333802	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028963	2.41601E+14	1/9/2024	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	3/9/2024	162666	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028964	2.41601E+14	1/9/2024	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	3/9/2024	1214751	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028965	2.41601E+14	1/9/2024	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	3/9/2024	192560	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028966	2.41601E+14	1/9/2024	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	4/9/2024	9490631	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024067298	2.41601E+14	1/9/2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	13/09/2024	8210	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067299	2.41601E+14	1/9/2024	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	13/09/2024	702	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067300	2.41601E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	9	13/09/2024	840	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067302	2.41601E+14	1/9/2024	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	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	11	25/09/2024	900	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067301	2.41601E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	10	24/09/2024	6065393	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067304	2.41601E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	13	27/09/2024	2100	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067303	2.41601E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	12	25/09/2024	840	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037790	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	46776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037791	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	103800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037792	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	193946	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037793	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	989663	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037976	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	10/9/2024	78844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037977	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	10/9/2024	226110	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037978	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	10/9/2024	515704	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037991	2.41601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10/9/2024	807188	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059996	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	27/09/2024	131826	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059997	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	27/09/2024	70977	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059998	2.41601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	27/09/2024	90000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010781	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	3/9/2024	254174	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010782	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	3/9/2024	178748	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010783	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	3/9/2024	124212	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010784	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	3/9/2024	961058	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010785	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	3/9/2024	333260	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010786	2.41601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	3/9/2024	274286	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066344	2.41601E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	34	13/09/2024	27180	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024003512	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	434692	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003542	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	76344	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024003543	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	145676	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020207	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	444114	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024020208	2.41601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	904368	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024037646	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	4/9/2024	212068	22275-HEADMASTER	SCHOOL, TARAN TARAN KAD GILL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037381	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	230458	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037382	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	284440	22274-HEADMASTER	SCHOOL, TARAN TARAN BHAGGUPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037887	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	6/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037888	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	6/9/2024	63712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037889	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	6/9/2024	372856	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037644	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	4/9/2024	265396	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037645	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	4/9/2024	283368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037969	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	10/9/2024	132496	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037970	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	10/9/2024	230184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012806	2.41602E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	5/9/2024	69101	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024037633	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	4/9/2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037634	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	4/9/2024	88684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037635	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	4/9/2024	134652	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037636	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	4/9/2024	289020	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037641	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	4/9/2024	850104	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037642	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	4/9/2024	90579	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037643	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	4/9/2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037372	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	309431	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024064836	2.41602E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	770	30/09/2024	164939	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037373	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	109082	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037374	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	121904	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037375	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	434510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037376	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	1464225	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037377	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	7248820	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037966	2.41602E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	595	10/9/2024	8000	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037967	2.41602E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	10/9/2024	150000	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059380	2.41602E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	26/09/2024	55338	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024064759	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	20/09/2024	69406	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024064760	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	20/09/2024	942684	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024064821	2.41602E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	755	27/09/2024	14794	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001975	2.41602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	2/9/2024	19900	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001976	2.41602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	2/9/2024	198288	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001977	2.41602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	2/9/2024	73332	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002024	2.41602E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	6/9/2024	355200	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002025	2.41602E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	6/9/2024	727200	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002026	2.41602E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	6/9/2024	5850	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002027	2.41602E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	6/9/2024	6000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002068	2.41602E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	10/9/2024	125420	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059333	2.41602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	17/09/2024	97700	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059334	2.41602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	17/09/2024	78712	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059335	2.41602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	17/09/2024	70996	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059336	2.41602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	17/09/2024	83100	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024037884	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	6/9/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037378	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	111100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037379	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	150374	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037380	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	741833	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064837	2.41602E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	771	30/09/2024	10937	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064838	2.41602E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	772	30/09/2024	15000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064839	2.41602E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	773	30/09/2024	4300	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024060026	2.41602E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	30/09/2024	92362	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060018	2.41602E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	27/09/2024	75148	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024061750	2.41602E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	219	27/09/2024	11514	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060019	2.41602E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	27/09/2024	11500	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060020	2.41602E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	27/09/2024	11500	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024061751	2.41602E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	220	27/09/2024	54983	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041148	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	6/9/2024	70996	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041154	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	6/9/2024	78420	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041155	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	6/9/2024	107522	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041156	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	6/9/2024	107566	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026657	2.41602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	6/9/2024	151460	22043-SENIOR MEDICAL OFFICER	CENTRE RAJOKE AT PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041157	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	6/9/2024	230760	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041158	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	6/9/2024	287726	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041159	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	6/9/2024	298444	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026656	2.41602E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	6/9/2024	351626	22043-SENIOR MEDICAL OFFICER	CENTRE RAJOKE AT PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041149	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	6/9/2024	720870	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041150	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	6/9/2024	235658	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024041151	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	6/9/2024	286506	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041152	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	6/9/2024	489712	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041153	2.41602E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	6/9/2024	57000	22112- MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024037882	2.41602E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	511	6/9/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037968	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	10/9/2024	205726	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037890	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	6/9/2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037891	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	6/9/2024	437409	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037383	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037384	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	63712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037385	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	662690	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064840	2.41602E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	774	30/09/2024	14220	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037637	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	4/9/2024	84382	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037638	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	4/9/2024	616942	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037639	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	4/9/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037640	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	4/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037886	2.41602E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	6/9/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037883	2.41602E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	512	6/9/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037885	2.41602E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	514	6/9/2024	6382	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037892	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	6/9/2024	113598	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037893	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	6/9/2024	219534	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037894	2.41602E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	6/9/2024	451849	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024029308	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/9/2024	52721	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029309	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	3/9/2024	122612	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029310	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/9/2024	115712	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029311	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/9/2024	102961	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029312	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/9/2024	119107	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029313	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/9/2024	94290	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029314	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/9/2024	417900	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029315	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/9/2024	440367	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029316	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	3/9/2024	455110	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029317	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	3/9/2024	317221	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029318	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	3/9/2024	1646451	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029319	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	3/9/2024	261868	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029320	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	3/9/2024	696593	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029321	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	3/9/2024	1165636	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024029322	2.41603E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	3/9/2024	122695	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024059342	2.41603E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	12/9/2024	47016	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059343	2.41603E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	12/9/2024	35279	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024029292	2.41603E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	5/9/2024	462040	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024067625	2.41603E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	34	16/09/2024	584	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024067626	2.41603E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	35	16/09/2024	8850	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024067627	2.41603E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	36	16/09/2024	1415	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024067628	2.41603E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	37	16/09/2024	702	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024067629	2.41603E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	38	25/09/2024	591077	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024067630	2.41603E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	25/09/2024	202230	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	GENERAL OF PRISONS	PUNJAB
####	VN092024037621	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	415716	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037622	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	336208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037623	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	531168	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037624	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	54084	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037625	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	41212	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037626	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	23989	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037627	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	145074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037628	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	216449	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037896	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	6/9/2024	279788	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024037897	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	6/9/2024	61354	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024041084	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	593426	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041085	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	104722	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041086	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	968248	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041087	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	109398	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041088	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	269508	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041089	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	73332	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041090	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	18000	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024037608	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	297446	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037609	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	453820	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059982	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	27/09/2024	10132	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059983	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	27/09/2024	34864	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059984	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	27/09/2024	10677	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024064771	2.41603E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	23/09/2024	8220	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064772	2.41603E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	706	23/09/2024	2510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037727	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	79444	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037728	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	355202	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037743	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	1057566	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064841	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	775	30/09/2024	17930	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037923	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	9/9/2024	133000	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037924	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	9/9/2024	74332	22261-HEADMASTER	SCHOOL, TARAN TARAN AIMA KALAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037925	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	9/9/2024	35400	22298-HEAD MASTER	SCHOOL, DEENEWALA TARN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024064700	2.41603E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	12/9/2024	263143	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024064701	2.41603E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	12/9/2024	39476	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037736	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037737	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	283798	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037738	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	522778	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064775	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	24/09/2024	355308	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037744	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	151396	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037745	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	448288	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037746	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	431080	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037747	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	381133	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064698	2.41603E+14	1/9/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	632	12/9/2024	5625	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064699	2.41603E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	633	12/9/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064843	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	30/09/2024	48853	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064844	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	778	30/09/2024	11614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064845	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	779	30/09/2024	58139	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064846	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	780	30/09/2024	29886	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024060030	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	30/09/2024	14962	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024060031	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	30/09/2024	12900	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024037629	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	214262	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037630	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	776203	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037631	2.41603E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	67508	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037632	2.41603E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	48290	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037612	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	311368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024037613	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	208540	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037614	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	396116	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037615	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	752680	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037616	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	864910	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064717	2.41603E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	651	13/09/2024	10000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064718	2.41603E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	13/09/2024	23000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037919	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	9/9/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037920	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	9/9/2024	665472	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037921	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	9/9/2024	40644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037922	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	9/9/2024	78793	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064779	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	713	27/09/2024	12892	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064780	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	714	27/09/2024	6630	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059985	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	27/09/2024	48584	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024064778	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	712	27/09/2024	23163	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059360	2.41603E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	24/09/2024	1188198	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024064714	2.41603E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	13/09/2024	433562	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024064715	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	13/09/2024	388452	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024064716	2.41603E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	13/09/2024	701810	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024064733	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	16/09/2024	20000	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037926	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	9/9/2024	35925	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037927	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	9/9/2024	40276	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037928	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	9/9/2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037929	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	9/9/2024	308672	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037930	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	9/9/2024	1588497	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037931	2.41603E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	560	9/9/2024	11280	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037748	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	219864	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037749	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	615142	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037750	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	637200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037751	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	372288	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037752	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	44148	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037753	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	422176	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037754	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	82092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037755	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	62306	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064719	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	13/09/2024	179840	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024064720	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	13/09/2024	183434	22255-HEADMASTER	SCHOOL, TARAN TARAN KALE	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024064721	2.41603E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	13/09/2024	196441	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037617	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	291366	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037618	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	450604	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037619	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	280010	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037620	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	934627	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064842	2.41603E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	776	30/09/2024	14355	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024060027	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	30/09/2024	56340	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024060028	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	30/09/2024	17517	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024060029	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	30/09/2024	25829	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024037898	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	6/9/2024	76522	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037899	2.41603E+14	1/9/2024	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	528	6/9/2024	134752	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024064732	2.41603E+14	1/9/2024	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	666	16/09/2024	27012	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037902	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	6/9/2024	2511200	22262-HEADMASTER	SCHOOL, TARAN TARAN KHAIR DIN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037903	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	6/9/2024	2976622	22264-HEADMASTER	SCHOOL, TARAN TARAN PHELOKE	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024037904	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	6/9/2024	8037980	22010-HEADMASTER	PRIMARY SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037905	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	534	6/9/2024	1622944	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037732	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	537498	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037733	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	338360	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037734	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/9/2024	307426	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037735	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	708212	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037729	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	137942	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037730	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	187522	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037731	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	661966	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024027851	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	75768	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027852	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	78712	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027853	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	82592	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027854	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	30554	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027855	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/9/2024	60354	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024002044	2.41603E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/9/2024	25233	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059362	2.41603E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	24/09/2024	39502	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024061732	2.41603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	201	13/09/2024	25800	22113-MEDICAL OFFICER	GOUNDWAL TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061733	2.41603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	202	13/09/2024	25800	22113-MEDICAL OFFICER	GOUNDWAL TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041174	2.41603E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	169	9/9/2024	107585	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070733	2.41603E+14	1/9/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	40	27/09/2024	180450	22041-SENIOR MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026658	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	6/9/2024	43400	22041-SENIOR MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041160	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	6/9/2024	52892	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070732	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	25/09/2024	54052	22041-SENIOR MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041161	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	6/9/2024	74913	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041162	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	6/9/2024	123428	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041163	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	6/9/2024	235578	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041164	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	6/9/2024	265962	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041165	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	6/9/2024	293770	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041166	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	6/9/2024	282744	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041167	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	6/9/2024	301920	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041168	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	6/9/2024	642310	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041169	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	6/9/2024	425930	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041170	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	6/9/2024	697574	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041171	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	6/9/2024	724179	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026659	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	6/9/2024	746862	22041-SENIOR MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061744	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	24/09/2024	17000	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061748	2.41603E+14	1/9/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	217	27/09/2024	69501	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059361	2.41603E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	24/09/2024	1221300	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024026660	2.41603E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	6/9/2024	52892	22041-SENIOR MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061745	2.41603E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	24/09/2024	82725	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061749	2.41603E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	218	27/09/2024	6720	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024003536	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	19900	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003537	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	112300	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003538	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	145582	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003539	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	337195	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003535	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	53100	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024059976	2.41603E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	123	25/09/2024	756000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024032838	2.41603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	6/9/2024	62106	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032839	2.41603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	6/9/2024	85582	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032840	2.41603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	6/9/2024	106746	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032841	2.41603E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	6/9/2024	139656	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063345	2.41603E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	24	12/9/2024	5675	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063346	2.41603E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	25	12/9/2024	3000	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB

###	VN092024061853	2.41603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	30/09/2024	672000	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024061854	2.41603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	30/09/2024	672000	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024020193	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	38454	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020205	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	38454	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003533	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	300850	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024003534	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	332722	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024020202	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	403486	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020203	2.41603E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	26098	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020204	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	660562	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024064053	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	23/09/2024	19900	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024064054	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	23/09/2024	52118	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024064055	2.41603E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	23/09/2024	125108	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024061846	2.41603E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	71	23/09/2024	26098	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024002005	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	3/9/2024	132368	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024002006	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	3/9/2024	16140	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024002007	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	3/9/2024	92976	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024002010	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	4/9/2024	53838	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024002011	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	4/9/2024	57056	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024002012	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	4/9/2024	142868	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024002013	2.41603E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	4/9/2024	193324	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059952	2.41603E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	99	13/09/2024	864000	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059953	2.41603E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	100	13/09/2024	436094	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024037610	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	112998	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037611	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	654368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037895	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	6/9/2024	216360	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037900	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	6/9/2024	611586	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037901	2.41603E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	6/9/2024	76962	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037578	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	200954	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037579	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	590984	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037580	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	54584	22271-HEADMASTER	SCHOOL, TARAN TARAN BHOJIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037581	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	401186	22271-HEADMASTER	SCHOOL, TARAN TARAN BHOJIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037666	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	38838	22271-HEADMASTER	SCHOOL, TARAN TARAN BHOJIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037569	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	2772	22295-HEAD MASTER	SCHOOL, BAGHIARI TARN TARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037570	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	15624	22295-HEAD MASTER	SCHOOL, BAGHIARI TARN TARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037586	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	240012	22295-HEAD MASTER	SCHOOL, BAGHIARI TARN TARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037587	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	319824	22295-HEAD MASTER	SCHOOL, BAGHIARI TARN TARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037647	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	4/9/2024	42380	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037648	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	4/9/2024	106368	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037649	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	4/9/2024	322090	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037651	2.41604E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	255	4/9/2024	8560	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037940	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	9/9/2024	114942	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037655	2.41604E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	4/9/2024	232898	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037650	2.41604E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	4/9/2024	545078	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037667	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	4/9/2024	325848	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024064824	2.41604E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	758	30/09/2024	5150	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024064825	2.41604E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	759	30/09/2024	4950	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024064826	2.41604E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	760	30/09/2024	4900	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024037659	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	4/9/2024	60208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024037660	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	4/9/2024	70220	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037661	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	4/9/2024	76322	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037662	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	4/9/2024	2106558	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037663	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	4/9/2024	7832208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037664	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	1381890	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037656	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	4/9/2024	2365200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037879	2.41604E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	508	6/9/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037937	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	9/9/2024	46380	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037938	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	9/9/2024	604166	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037939	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	9/9/2024	226066	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037880	2.41604E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	6/9/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037571	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	759042	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037572	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	611122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037588	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	286808	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037602	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	69224	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064705	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	12/9/2024	84338	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064706	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	12/9/2024	279243	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037597	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	723294	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037598	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	915510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037599	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	629544	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037600	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	32014	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037601	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064827	2.41604E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	761	30/09/2024	10040	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064828	2.41604E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	762	30/09/2024	29831	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064829	2.41604E+14	1/9/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	763	30/09/2024	30786	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037971	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	10/9/2024	1363592	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037972	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	10/9/2024	944734	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037973	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10/9/2024	71650	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037974	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	10/9/2024	1273356	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059352	2.41604E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	20/09/2024	13763	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024037831	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	6/9/2024	780042	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037832	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	6/9/2024	254028	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037833	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	6/9/2024	104848	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037834	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	6/9/2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037881	2.41604E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	510	6/9/2024	10000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037932	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	9/9/2024	40644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037933	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	9/9/2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037934	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	9/9/2024	133000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037935	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	9/9/2024	240122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037936	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	9/9/2024	802190	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037584	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	611368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037585	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	193092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037603	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	180320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037604	2.41604E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	208	3/9/2024	25000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037652	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	4/9/2024	47012	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037653	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	4/9/2024	525578	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037654	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	4/9/2024	609190	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064711	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	12/9/2024	306428	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064712	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	12/9/2024	391460	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024064713	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	12/9/2024	385555	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037657	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	4/9/2024	107474	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037658	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	4/9/2024	310034	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037665	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	624722	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024037607	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	599312	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024064708	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	12/9/2024	312104	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037573	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	60182	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037574	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	87276	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037575	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	164644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037576	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	484724	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037815	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	5/9/2024	10530	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064728	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	13/09/2024	6892	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064761	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	20/09/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064707	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	12/9/2024	615867	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064709	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	12/9/2024	213162	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064710	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	12/9/2024	234756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059961	2.41604E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	19/09/2024	600452	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024037592	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	77712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037593	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	167642	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037594	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	400247	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037595	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	886866	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037596	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	1044336	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059358	2.41604E+14	1/9/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	23/09/2024	716496	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024059332	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	12/9/2024	144324	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041175	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	9/9/2024	17000	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026661	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	9/9/2024	72832	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026662	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	9/9/2024	74938	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041176	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	9/9/2024	74938	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041177	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	9/9/2024	109786	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041178	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	9/9/2024	137832	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041179	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	9/9/2024	178054	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026663	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	9/9/2024	271202	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041180	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	9/9/2024	300466	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041181	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	9/9/2024	308552	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041182	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	9/9/2024	463188	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041183	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	9/9/2024	863812	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041184	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	9/9/2024	992102	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041185	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	9/9/2024	49008	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041186	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	9/9/2024	27692	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041187	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	9/9/2024	75522	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061739	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	20/09/2024	1110998	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061740	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	20/09/2024	37432	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024010787	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	4/9/2024	105568	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010788	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	4/9/2024	160360	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062639	2.41604E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	13/09/2024	223043	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024066353	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	26/09/2024	19271	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024041015	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	75522	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041016	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	729046	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041017	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	254598	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041018	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	378148	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041019	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	380796	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041020	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	127112	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041039	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	613742	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026638	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	4/9/2024	192276	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026639	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/9/2024	72832	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041040	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/9/2024	68000	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041041	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	134802	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026640	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	4/9/2024	155694	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024026641	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	4/9/2024	198816	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041042	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	330426	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041043	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	334306	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041044	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	910512	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026642	2.41604E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	936762	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041045	2.41604E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	379130	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061741	2.41604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	210	23/09/2024	2321	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061742	2.41604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	211	23/09/2024	17531	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061743	2.41604E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	212	23/09/2024	32469	22116-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024037589	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	48804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037590	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	301482	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037591	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	156300	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037814	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	5/9/2024	254854	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024064727	2.41604E+14	1/9/2024	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	661	13/09/2024	9158	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037577	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	193654	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037582	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037583	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	163988	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024060021	2.41604E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	27/09/2024	35895	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060022	2.41604E+14	1/9/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	27/09/2024	139749	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024064770	2.41604E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	23/09/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037605	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	148582	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024037606	2.41604E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	366926	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007976	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	5/9/2024	116800	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007978	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	5/9/2024	48280	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007979	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	5/9/2024	78104	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007980	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	5/9/2024	134752	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007981	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	5/9/2024	6503102	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007983	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	5/9/2024	9049848	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007982	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	432	5/9/2024	1471424	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007990	2.417E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	440	5/9/2024	4800	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007991	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	5/9/2024	9136366	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054895	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	16/09/2024	92312	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055002	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	685	27/09/2024	139739	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052068	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	27/09/2024	162869	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024055003	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	686	27/09/2024	137942	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052069	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	27/09/2024	55020	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024055005	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	688	27/09/2024	168913	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052071	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	27/09/2024	180987	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007888	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/9/2024	134200	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007880	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/9/2024	140908	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007891	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/9/2024	5447576	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007892	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/9/2024	5684972	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007893	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/9/2024	408800	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007894	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/9/2024	804750	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007895	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/9/2024	377424	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007896	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/9/2024	44132	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007897	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/9/2024	44716	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007933	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	4923592	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008007	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	457	5/9/2024	1370250	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012442	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/9/2024	46060	18372-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MOGA-II MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054923	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	606	20/09/2024	35280	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054924	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	607	20/09/2024	47250	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024054925	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	608	20/09/2024	33980	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054926	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	609	20/09/2024	32740	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054927	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	610	20/09/2024	750	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055006	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	689	27/09/2024	16015	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055007	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	690	27/09/2024	3580	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055008	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	691	27/09/2024	240872	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055009	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	692	27/09/2024	196351	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055010	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	693	27/09/2024	13385	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055011	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	694	27/09/2024	27525	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055012	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	695	27/09/2024	36901	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055013	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	696	27/09/2024	8684	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052078	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	27/09/2024	63905	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052079	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	27/09/2024	82213	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052080	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	27/09/2024	90133	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054897	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	16/09/2024	85574	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054898	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	16/09/2024	56246	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054899	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	16/09/2024	21700	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054894	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	16/09/2024	33991	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054912	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	595	19/09/2024	38690	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008003	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	5/9/2024	104722	18003-PRINCIPAL	OL, BAGHELEWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008004	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	5/9/2024	266324	18003-PRINCIPAL	OL, BAGHELEWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008005	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	5/9/2024	55390	18003-PRINCIPAL	OL, BAGHELEWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008084	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	534	9/9/2024	7000	18003-PRINCIPAL	OL, BAGHELEWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007988	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	5/9/2024	973126	18006-PRINCIPAL	OL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008002	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	5/9/2024	1018754	18006-PRINCIPAL	OL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007907	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	1196056	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007908	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	1527950	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007614	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	55300	18007-PRINCIPAL	OL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007615	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	95596	18007-PRINCIPAL	OL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007616	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	933388	18007-PRINCIPAL	OL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007617	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	1581140	18007-PRINCIPAL	OL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051951	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	12/9/2024	5000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052017	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	23/09/2024	22025	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007881	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/9/2024	116356	18008-PRINCIPAL	OL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007624	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	810188	18008-PRINCIPAL	OL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007625	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	1596388	18008-PRINCIPAL	OL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054873	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	556	12/9/2024	1910	18008-PRINCIPAL	OL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007585	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	211320	18013-PRINCIPAL	OL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007586	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	30862	18013-PRINCIPAL	OL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007587	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/9/2024	769383	18013-PRINCIPAL	OL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008009	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	6/9/2024	1133737	18012-PRINCIPAL	OL (GIRLS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008010	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	6/9/2024	662714	18012-PRINCIPAL	OL (GIRLS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008011	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	6/9/2024	41812	18012-PRINCIPAL	OL (GIRLS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007618	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	29110	18014-PRINCIPAL	OL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007619	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	55390	18014-PRINCIPAL	OL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007926	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	535004	18014-PRINCIPAL	OL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007927	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	763860	18014-PRINCIPAL	OL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052009	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	23/09/2024	24520	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052003	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	23/09/2024	1938	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054913	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	19/09/2024	6700	18014-PRINCIPAL	OL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054906	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	18/09/2024	2454	18014-PRINCIPAL	OL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024054914	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	597	19/09/2024	4630	18014-PRINCIPAL	OL (BOYS), JHANDEWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007588	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/9/2024	40644	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007591	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	977154	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007592	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	518462	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007593	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	207102	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012420	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	21826	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024055001	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	684	27/09/2024	59515	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007877	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/9/2024	56454	18018-PRINCIPAL	OL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007886	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/9/2024	770584	18018-PRINCIPAL	OL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007879	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/9/2024	629950	18018-PRINCIPAL	OL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007887	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/9/2024	78712	18018-PRINCIPAL	OL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052072	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	27/09/2024	5880	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007607	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	509670	18019-PRINCIPAL	OL (GIRLS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007608	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	729688	18019-PRINCIPAL	OL (GIRLS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007609	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	76178	18019-PRINCIPAL	OL (GIRLS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051989	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	16/09/2024	181542	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051990	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	16/09/2024	111087	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007589	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/9/2024	138694	18015-PRINCIPAL	OL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007590	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	654192	18015-PRINCIPAL	OL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054090	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	25/09/2024	742863	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054091	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	25/09/2024	944472	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024007928	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	3891972	18024-PRINCIPAL	OL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007929	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	1883980	18024-PRINCIPAL	OL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007930	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	69172	18024-PRINCIPAL	OL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054874	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	12/9/2024	10500	18024-PRINCIPAL	OL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054875	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	12/9/2024	18140	18024-PRINCIPAL	OL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054952	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	25/09/2024	162212	18024-PRINCIPAL	OL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054092	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	25/09/2024	120714	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024007909	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	371330	18025-PRINCIPAL	OL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007910	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	857856	18025-PRINCIPAL	OL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007911	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	55390	18025-PRINCIPAL	OL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007912	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	40644	18025-PRINCIPAL	OL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007613	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	18000	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007634	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	860374	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007635	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	466316	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052056	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	27/09/2024	8250	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052057	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	27/09/2024	8250	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007878	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	4/9/2024	741484	18028-PRINCIPAL	OL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007885	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/9/2024	623800	18028-PRINCIPAL	OL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008029	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	479	6/9/2024	45460	18028-PRINCIPAL	OL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051977	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	16/09/2024	30630	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054942	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	625	23/09/2024	32633	18028-PRINCIPAL	OL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054943	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	626	23/09/2024	31085	18028-PRINCIPAL	OL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054944	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	627	23/09/2024	23983	18028-PRINCIPAL	OL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054945	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	628	23/09/2024	27590	18028-PRINCIPAL	OL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007579	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/9/2024	42980	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007580	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/9/2024	955606	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007597	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	1175058	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055000	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	683	27/09/2024	21300	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007889	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/9/2024	778254	18029-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007890	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/9/2024	1134934	18029-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007906	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	19900	18033-PRINCIPA	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024007918	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	56120	18033-PRINCIPA	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007919	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	4/9/2024	131700	18033-PRINCIPA	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007920	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	4/9/2024	1329856	18033-PRINCIPA	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007921	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	3119356	18033-PRINCIPA	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052006	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	23/09/2024	20095	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024052007	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	23/09/2024	10001	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052008	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	23/09/2024	24875	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007636	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	1292716	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007637	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	748534	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007638	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	25500	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007639	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	28380	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007573	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/9/2024	80266	18043-HEADMASTER	SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007574	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/9/2024	440328	18043-HEADMASTER	SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007575	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/9/2024	633482	18043-HEADMASTER	SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007629	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	38746	18043-HEADMASTER	SCHOOL, CHUGANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007611	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	611126	18037-HEADMASTER	SCHOOL (BOYS), BUTTER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007612	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	808026	18037-HEADMASTER	SCHOOL (BOYS), BUTTER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007563	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	3/9/2024	519684	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007564	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	3/9/2024	953626	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007565	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	3/9/2024	302026	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007566	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	3/9/2024	55390	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008069	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	519	9/9/2024	11754	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052058	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	27/09/2024	4800	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024052064	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	27/09/2024	35781	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024052063	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	27/09/2024	1600	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024052062	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	27/09/2024	5502	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024007594	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	60354	18049-HEADMASTER	SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007595	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	680078	18049-HEADMASTER	SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007596	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	892000	18049-HEADMASTER	SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052002	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	23/09/2024	13874	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024007605	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	395492	18047-HEADMASTER	SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007623	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	327143	18047-HEADMASTER	SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054870	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	553	12/9/2024	27293	18047-HEADMASTER	SCHOOL, DAULAT PURA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052004	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	23/09/2024	13699	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052005	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	23/09/2024	21777	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024007584	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	435386	18044-HEADMASTER	SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007598	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	52324	18044-HEADMASTER	SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007599	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	10300	18044-HEADMASTER	SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007600	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	474594	18044-HEADMASTER	SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007601	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	44948	18044-HEADMASTER	SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054940	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	623	23/09/2024	26470	18044-HEADMASTER	SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007559	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/9/2024	19800	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007560	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/9/2024	32614	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007561	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	3/9/2024	548032	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007562	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	3/9/2024	896398	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052016	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	23/09/2024	18850	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052015	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	23/09/2024	5000	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007898	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	41812	18045-HEADMASTER	SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007899	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	92120	18045-HEADMASTER	SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007900	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	105222	18045-HEADMASTER	SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007901	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	486428	18045-HEADMASTER	SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007620	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	949966	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007621	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	340884	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007622	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	34366	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007555	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/9/2024	716752	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007567	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	3/9/2024	669538	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054941	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	624	23/09/2024	25296	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007568	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/9/2024	104722	18055-HEADMASTER	SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007569	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/9/2024	702804	18055-HEADMASTER	SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007630	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	76106	18055-HEADMASTER	SCHOOL (BOYS), JANDEANA WEST	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007602	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	367310	18054-HEADMASTER	SCHOOL, JHANDEANA SARKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007603	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	304424	18054-HEADMASTER	SCHOOL, JHANDEANA SARKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007604	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	50864	18054-HEADMASTER	SCHOOL, JHANDEANA SARKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008027	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	477	6/9/2024	30490	18059-HEADMASTER	SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007869	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	4/9/2024	297392	18059-HEADMASTER	SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008013	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	6/9/2024	494954	18059-HEADMASTER	SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008014	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	6/9/2024	860086	18059-HEADMASTER	SCHOOL, KOTHI MALIAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007914	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	77228	18058-HEADMASTER	SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007915	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	239812	18058-HEADMASTER	SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007916	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	405142	18058-HEADMASTER	SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054922	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	605	19/09/2024	104303	18058-HEADMASTER	SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007631	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	1251914	18057-HEADMASTER	SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007632	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	442242	18057-HEADMASTER	SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007633	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	48890	18057-HEADMASTER	SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052010	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	23/09/2024	9744	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052011	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	23/09/2024	12800	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052012	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	23/09/2024	18408	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024007902	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	116256	18064-HEADMASTER	SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007903	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	1082228	18064-HEADMASTER	SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054934	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	617	23/09/2024	13681	18064-HEADMASTER	SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054935	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	618	23/09/2024	14125	18064-HEADMASTER	SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007556	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/9/2024	1096584	18066-HEADMASTER	SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007557	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/9/2024	872676	18066-HEADMASTER	SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007558	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/9/2024	18000	18066-HEADMASTER	SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007610	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	65318	18066-HEADMASTER	SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001657	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	9/9/2024	49513	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007904	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	467444	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007905	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	664654	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052070	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	27/09/2024	14304	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024055004	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	687	27/09/2024	7425	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007984	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	5/9/2024	38454	18067-HEADMASTER	SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007985	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	5/9/2024	161158	18067-HEADMASTER	SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007986	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	5/9/2024	611666	18067-HEADMASTER	SCHOOL, NANAKSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007581	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/9/2024	41812	18071-HEADMASTER	SCHOOL, RAMU WALA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007582	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/9/2024	81048	18071-HEADMASTER	SCHOOL, RAMU WALA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007583	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/9/2024	441328	18071-HEADMASTER	SCHOOL, RAMU WALA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007870	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/9/2024	53784	18073-HEADMASTER	SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007913	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/9/2024	620118	18073-HEADMASTER	SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007917	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	484980	18073-HEADMASTER	SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007992	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	5/9/2024	19900	18077-HEADMASTER	SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007993	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	5/9/2024	1037536	18077-HEADMASTER	SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024054876	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	12/9/2024	1619270	18077-HEADMASTER	SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054996	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	27/09/2024	6433	18077-HEADMASTER	SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054997	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	27/09/2024	28014	18077-HEADMASTER	SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054998	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	27/09/2024	20710	18077-HEADMASTER	SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054999	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	682	27/09/2024	37186	18077-HEADMASTER	SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007924	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	447712	18075-HEADMASTER	SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007925	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	815376	18075-HEADMASTER	SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007570	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/9/2024	1244684	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007571	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/9/2024	659036	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007572	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/9/2024	91216	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008030	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	480	6/9/2024	4455	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054936	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	619	23/09/2024	10721	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054937	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	620	23/09/2024	28250	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054938	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	621	23/09/2024	12000	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054939	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	622	23/09/2024	12000	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007640	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	224274	18080-HEADMASTER	SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007641	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	1382864	18080-HEADMASTER	SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007642	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	33490	18080-HEADMASTER	SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008015	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	6/9/2024	382866	18032-HEADMASTER	SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008016	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	6/9/2024	106474	18032-HEADMASTER	SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008017	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	6/9/2024	55390	18032-HEADMASTER	SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024052060	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	27/09/2024	7650	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024052061	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	27/09/2024	5000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001646	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	9/9/2024	12110	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024008062	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	9/9/2024	106474	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008063	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	9/9/2024	381768	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007576	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	3/9/2024	1139330	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007577	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/9/2024	772188	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007578	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/9/2024	73300	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008070	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	520	9/9/2024	14520	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007643	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	503070	18009-PRINCIPAL	OL, DAUDHAR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007644	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	784738	18009-PRINCIPAL	OL, DAUDHAR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008001	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	5/9/2024	797296	18091-PRINCIPAL	GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024008023	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	6/9/2024	1116204	18091-PRINCIPAL	GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007626	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	986936	18233-HEADMASTER	SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007627	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	588806	18233-HEADMASTER	SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007628	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	112970	18233-HEADMASTER	SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054911	2.417E+14	1/9/2024	N	DC09	K	Refund Vouchers	1800-MOGA	SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	102-SECONDARY EDUCATION	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	594	19/09/2024	142782	18233-HEADMASTER	SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008018	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	6/9/2024	28380	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008019	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	6/9/2024	182996	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008020	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	6/9/2024	506102	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008028	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	478	6/9/2024	17940	18052-HEADMASTER	SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007922	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	706304	18052-HEADMASTER	SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007923	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	2572472	18052-HEADMASTER	SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008066	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	516	9/9/2024	72622	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008065	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	515	9/9/2024	366800	18094-PRINCIPAL	HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007606	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	56	3/9/2024	623696	18093-PRINCIPAL	SECONDARY SCHOOL, MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007876	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	326	4/9/2024	185644	18097-PRINCIPAL	SECONDARY SCHOOL, MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008064	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	514	9/9/2024	58981	18100-MANAGER	FOR VILLAGE TEACHERS, MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007872	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	322	4/9/2024	350980	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054957	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	640	26/09/2024	506294	18096-PRINCIPAL	KHALSA SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008012	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	462	6/9/2024	178103	18099-HEADMASTER	SCHOOL, MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007882	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	233242	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007883	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/9/2024	460054	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001637	2.417E+14	1/9/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	6/9/2024	200000	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010604	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	160286	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010605	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	212960	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010606	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	354052	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010607	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	2533775	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010618	2.417E+14	1/9/2024	N	DC10	C	Medical Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	15	6/9/2024	13927	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024001636	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/9/2024	172004	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010619	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	16	6/9/2024	9745	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010615	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	6/9/2024	168300	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010616	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	6/9/2024	79200	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049981	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	12/9/2024	95572	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049982	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	12/9/2024	36630	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010610	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	19900	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010611	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	121800	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010612	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	3/9/2024	136942	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010617	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	14	6/9/2024	17626	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010620	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	17	6/9/2024	13210	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010621	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	18	6/9/2024	1960	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049993	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	18/09/2024	20071	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049994	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	18/09/2024	9446	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024051949	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	12/9/2024	40923	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024001593	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	3/9/2024	93168	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024001594	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	3/9/2024	280267	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024001595	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/9/2024	288679	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024014103	2.417E+14	1/9/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	1	3/9/2024	64443	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024001596	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/9/2024	75647	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051950	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	12/9/2024	12000	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024001598	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	3/9/2024	4944	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024058543	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	23	19/09/2024	11030	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058536	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	16	12/9/2024	220630	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058537	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	17	12/9/2024	43504	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058538	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	18	12/9/2024	206795	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014104	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	35400	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014108	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	36266	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014109	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	4/9/2024	130972	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014110	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	4/9/2024	212772	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014111	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	4/9/2024	235392	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014112	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	4/9/2024	460680	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014105	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	510988	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014106	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	791484	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014107	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	848176	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014113	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	4/9/2024	313744	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014114	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	4/9/2024	800821	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024014115	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	4/9/2024	620518	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014116	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	4/9/2024	207860	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014117	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	4/9/2024	983984	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058540	2.417E+14	1/9/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	20	12/9/2024	27750	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058541	2.417E+14	1/9/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	21	12/9/2024	82865	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024051952	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	12/9/2024	105995	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024058539	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	12/9/2024	65480	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024054063	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12/9/2024	1066000	18299-GENERAL MANAGER	PUNJAB ROADWAYS, MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051953	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	12/9/2024	1761	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051954	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	12/9/2024	15068	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051955	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	12/9/2024	9813	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051956	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	12/9/2024	21405	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051957	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	12/9/2024	9535	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051958	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	12/9/2024	12732	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051959	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	12/9/2024	10330	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051960	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	12/9/2024	12065	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051961	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	12/9/2024	10010	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051962	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	12/9/2024	16169	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051963	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	12/9/2024	11652	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051964	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	12/9/2024	31605	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051965	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	12/9/2024	10481	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051966	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	12/9/2024	17190	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024051967	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	12/9/2024	19240	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024052034	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	23/09/2024	21505	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024058544	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	24	19/09/2024	13850	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024058545	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	25	19/09/2024	1507	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024052033	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	23/09/2024	19401	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024058542	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	18/09/2024	20382	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024052042	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	23/09/2024	19612	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024052043	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	23/09/2024	13875	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024052067	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	27/09/2024	2400	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024058546	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	26	27/09/2024	3072954	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067799	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	1	27/09/2024	19680	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024050553	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	27/09/2024	81832	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050554	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	27/09/2024	39952	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050555	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	27/09/2024	214412	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050556	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	4	27/09/2024	702	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024032632	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	237884	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032633	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	59700	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032634	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	270240	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032635	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	37916	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032647	2.417E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	19	6/9/2024	42990	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063305	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	13/09/2024	962	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063306	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	24	13/09/2024	9000	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024049984	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	13/09/2024	113184	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010623	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	9/9/2024	59428	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010624	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	9/9/2024	75116	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024049983	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	26	13/09/2024	4500	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010608	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	3/9/2024	358020	LABOUR COMMISSIONER/LABOUR CUM	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024010609	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	3/9/2024	274311	LABOUR COMMISSIONER/LABOUR CUM	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN092024072035	2.417E+14	1/9/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	27/09/2024	76500	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072030	2.417E+14	1/9/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25/09/2024	66350	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072031	2.417E+14	1/9/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	25/09/2024	26850	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072033	2.417E+14	1/9/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	25/09/2024	18000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072034	2.417E+14	1/9/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	25/09/2024	49600	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072032	2.417E+14	1/9/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	25/09/2024	384100	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003410	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	5/9/2024	2685	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003408	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	5/9/2024	19900	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003411	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	6/9/2024	55796	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003412	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	6/9/2024	69948	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003413	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	6/9/2024	155712	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003414	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	6/9/2024	473944	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003415	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	102160	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051992	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	132	18/09/2024	306000	18284-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024040317	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	156452	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026471	2.417E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	52213	18160-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026472	2.417E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	96638	18160-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040318	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	110416	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026473	2.417E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	125210	18160-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040319	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	129204	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040320	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	760925	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040321	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	272512	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026474	2.417E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	426896	18160-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040322	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	351144	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026475	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	21700	18160-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040323	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	164662	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040324	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	472992	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026476	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	95086	18160-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040325	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	42000	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040326	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	45774	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040301	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	92	6/9/2024	20250	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056987	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	12/9/2024	14700	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056988	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	118	12/9/2024	4406	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056989	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	119	12/9/2024	28360	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056990	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	120	12/9/2024	7130	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056991	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	121	12/9/2024	1440	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056992	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	122	12/9/2024	1880	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056993	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	123	12/9/2024	5242	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056994	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	124	12/9/2024	2190	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056995	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	12/9/2024	109186	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056996	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	12/9/2024	156067	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057003	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	140	20/09/2024	1000	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057004	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	141	20/09/2024	1000	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049765	2.417E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	20/09/2024	47108	18161-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056984	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	114	12/9/2024	84020	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056985	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	115	12/9/2024	2353	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056986	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	116	12/9/2024	12683	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040376	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	580338	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040377	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	123364	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040378	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	971180	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040379	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	269908	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040380	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	111140	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040381	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	103000	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040382	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	282670	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040276	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	208608	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040277	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	359934	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040278	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	130810	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040279	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	118300	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040280	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	619156	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040281	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	566530	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040282	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	745854	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026492	2.417E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	826264	18161-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026493	2.417E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	43400	18161-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026494	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	566552	18161-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026495	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	21700	18161-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056997	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	127	12/9/2024	42230	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056998	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	128	12/9/2024	215000	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056999	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	129	12/9/2024	6645	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056972	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	12/9/2024	75522	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056973	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	12/9/2024	11000	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057024	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	161	23/09/2024	1798	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057025	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	162	23/09/2024	1000	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057026	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	163	23/09/2024	1000	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057027	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	164	23/09/2024	1000	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057028	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	165	23/09/2024	1000	18179-SENIOR MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040283	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	5/9/2024	117522	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040291	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	6/9/2024	93360	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040292	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	6/9/2024	15840	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026496	2.417E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	5/9/2024	96812	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040293	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	6/9/2024	96812	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040284	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	5/9/2024	111908	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040294	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	6/9/2024	123552	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040285	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	5/9/2024	518888	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026497	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	5/9/2024	366172	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040295	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	6/9/2024	170184	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040286	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	5/9/2024	87336	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040287	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	5/9/2024	433677	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040288	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	5/9/2024	1189245	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040289	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	5/9/2024	1913588	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040290	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	5/9/2024	3223235	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054075	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	18/09/2024	1242000	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024057021	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	158	23/09/2024	99626	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057058	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	27/09/2024	20405	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057059	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	27/09/2024	45273	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057060	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	27/09/2024	26600	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057061	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	27/09/2024	25600	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057062	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	27/09/2024	25600	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057063	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	200	27/09/2024	39011	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057000	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	18/09/2024	273242	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057005	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	142	20/09/2024	1180	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024 054078	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	18/09/2024	60306	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 057006	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	143	20/09/2024	8750	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057007	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	144	20/09/2024	4460	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057008	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	145	20/09/2024	1414	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057009	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	20/09/2024	97390	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057067	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	27/09/2024	44660	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057064	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	27/09/2024	54979	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057010	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	20/09/2024	170144	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057068	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	27/09/2024	323975	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057065	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	202	27/09/2024	51614	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 054084	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23/09/2024	2603520	18389-CHIEF AGRICUTURE OFFICER	CHIEF AGRICUTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	011060	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	4/9/2024	339860	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	011061	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	4/9/2024	1235560	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	011062	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	4/9/2024	2064808	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	011063	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	4/9/2024	2109160	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN092024 012426	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	4/9/2024	26523	18389-CHIEF AGRICUTURE OFFICER	CHIEF AGRICUTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	050557	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	11	12/9/2024	18290	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	050558	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	12	12/9/2024	36000	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	050559	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	13	12/9/2024	5822	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	050560	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	14	12/9/2024	1344	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	050564	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	18	27/09/2024	10034	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	050563	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	25/09/2024	519560	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN092024 055838	2.417E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	65	12/9/2024	1956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048034	2.417E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	1	3/9/2024	2240	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048087	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	10/9/2024	43956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048096	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	10/9/2024	42207	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048097	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	10/9/2024	13029	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048089	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	10/9/2024	775	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048088	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	10/9/2024	1447	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055847	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	13/09/2024	739048	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055859	2.417E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	86	19/09/2024	1956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048035	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	3/9/2024	2002	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048050	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	4/9/2024	15190	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048051	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	4/9/2024	462568	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048052	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	4/9/2024	802673	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048053	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	4/9/2024	2101407	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048054	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	4/9/2024	273164	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048055	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	4/9/2024	428778	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048056	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	4/9/2024	547764	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048057	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	783560	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048058	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	900542	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048059	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	80514	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048060	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	93850	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048061	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	116416	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048062	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	117868	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048063	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	250264	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 042357	2.417E+14	1/9/2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	4/9/2024	689500	18448-DISTRICT AND SESSION JUDGE	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048065	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	375772	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048066	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	274126	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048067	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	564804	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048068	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	12900	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048069	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	12900	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048070	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	34600	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048071	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	83400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048072	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	103200	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048092	2.417E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	59	10/9/2024	251400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048093	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	10/9/2024	3017	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048094	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	10/9/2024	12000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024048086	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	53	9/9/2024	21800	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055842	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	12/9/2024	450922	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055844	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	12/9/2024	3537	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055852	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	16/09/2024	11023	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055848	2.417E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	75	13/09/2024	94458	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055850	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	77	13/09/2024	4328	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055869	2.417E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	96	19/09/2024	12889	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055870	2.417E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	19/09/2024	17814	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055860	2.417E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	87	19/09/2024	500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055861	2.417E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	88	19/09/2024	500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055873	2.417E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	23/09/2024	15764	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055853	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	80	16/09/2024	28310	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024054302	2.417E+14	1/9/2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	24/09/2024	358750	18448-DISTRICT AND SESSION JUDGE	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055868	2.417E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	95	19/09/2024	258103	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055862	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	89	19/09/2024	25470	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055863	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	19/09/2024	5260	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055872	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	20/09/2024	6000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055857	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	18/09/2024	132507	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055858	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	18/09/2024	5626	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055878	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	105	30/09/2024	163340	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001600	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	3/9/2024	132580	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001601	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	3/9/2024	73400	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001602	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	3/9/2024	77244	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001603	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	3/9/2024	95148	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001626	2.417E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	5/9/2024	1054800	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024049989	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	32	16/09/2024	96868	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049990	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	33	16/09/2024	84200	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049991	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	34	16/09/2024	118960	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049992	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	16/09/2024	550096	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049985	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	28	16/09/2024	86528	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049987	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	30	16/09/2024	1507	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049995	2.417E+14	1/9/2024	N	DC10	C	Medical Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	38	23/09/2024	42893	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	VN092024049988	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	31	16/09/2024	9000	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGA RH
####	027074	2.417E+14	1/9/2024	N	DC05	A	Allowances	MOGA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	8	10/9/2024	42356	SPORTS OFFICER	OFFICER MOGA	SPORTS	PUNJAB
####	027075	2.417E+14	1/9/2024	N	DC05	A	Allowances	MOGA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	9	10/9/2024	78164	SPORTS OFFICER	OFFICER MOGA	SPORTS	PUNJAB
####	027076	2.417E+14	1/9/2024	N	DC05	A	Allowances	MOGA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	10	10/9/2024	89232	SPORTS OFFICER	OFFICER MOGA	SPORTS	PUNJAB
####	055577	2.417E+14	1/9/2024	N	DC05	F	Contingent Bill	MOGA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	YOUTH	NT	V	11	12/9/2024	589	SPORTS OFFICER	OFFICER MOGA	SPORTS	PUNJAB
####	VN092024001597	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	6	3/9/2024	2270	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001599	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	8	3/9/2024	277552	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001634	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	43	6/9/2024	5000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001635	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	44	6/9/2024	5850	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024051973	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	113	13/09/2024	936	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024050108	2.417E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	19/09/2024	8286	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN092024050109	2.417E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	19/09/2024	29744	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN092024030730	2.417E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/9/2024	171448	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN092024030731	2.417E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/9/2024	159016	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN092024030732	2.417E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	3/9/2024	93724	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN092024030734	2.417E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	3/9/2024	186780	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH

####	VN092024 030735	2.417E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	3/9/2024	379876	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030740	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	9/9/2024	13500	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030741	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	9/9/2024	854	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 050105	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	13/09/2024	584	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 050106	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	13/09/2024	4750	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 050107	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13/09/2024	30261	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030725	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/9/2024	457060	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030726	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/9/2024	668084	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030727	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	3/9/2024	1270854	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030728	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	3/9/2024	1485946	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030729	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	3/9/2024	693566	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 012418	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	37196	18301-ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012419	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	27738	18301-ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 030733	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	825098	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030736	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	12	9/9/2024	7420	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030737	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	13	9/9/2024	30682	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 001647	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	9/9/2024	51821	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030738	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	9/9/2024	106028	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 030739	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	15	9/9/2024	5850	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 050104	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	12/9/2024	44141	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 050103	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	24	23/09/2024	27000	& SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 052073	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	27/09/2024	18453	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 052074	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	27/09/2024	35011	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 052075	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	27/09/2024	14532	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 052076	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	27/09/2024	12632	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 052077	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	27/09/2024	15000	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 032629	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	246792	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032630	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	186952	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032631	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	108984	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 001648	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	9/9/2024	15394	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 032649	2.417E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	21	9/9/2024	42990	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 063308	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	20/09/2024	175858	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	049666	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	1	12/9/2024	462000	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049667	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	2	12/9/2024	429440	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049668	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	12/9/2024	415378	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049669	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	12/9/2024	1348689	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049670	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	12/9/2024	2432464	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049671	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	6	12/9/2024	18650	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049672	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	7	12/9/2024	596	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049673	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	13/09/2024	812072	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049674	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	13/09/2024	29200	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049675	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	13/09/2024	744874	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049676	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	13/09/2024	189676	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049677	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	13/09/2024	988042	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049678	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	13/09/2024	1762138	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049679	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	13/09/2024	2131382	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049680	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	18/09/2024	303317	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049681	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	16	19/09/2024	7830	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049684	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	19	20/09/2024	26887	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049685	2.417E+14	1/9/2024	N	DC07	B	expenditure	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	20	20/09/2024	740	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049682	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	17	19/09/2024	21472	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049686	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	21	20/09/2024	24012	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049683	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	19/09/2024	175200	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049687	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	HUSBANDRY	NT	V	22	20/09/2024	3500	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	VN092024 049688	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	23	20/09/2024	610	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	ANIMAL HUSBANDRY	PUNAJB
####	049689	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	24	20/09/2024	2550	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB

####	049690	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	25	20/09/2024	1990	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049691	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	26	25/09/2024	285331	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	049692	2.417E+14	1/9/2024	N	DC07	F	Contingent Bill	MOGA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	27	27/09/2024	266	DIRECTOR	HUSBANDRY MOGA	ANIMAL	PUNAJB
####	015499	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	3/9/2024	167488	DEVELOPMENT	MOGA MOGA	DAIRY	PUNJAB
####	015500	2.417E+14	1/9/2024	N	DC07	A	Allowances	MOGA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	3/9/2024	57920	DEVELOPMENT	MOGA MOGA	DAIRY	PUNJAB
####	VN092024 048874	2.417E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/9/2024	77336	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048875	2.417E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/9/2024	81660	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048876	2.417E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/9/2024	85516	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048877	2.417E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/9/2024	78536	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048878	2.417E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/9/2024	15015	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048879	2.417E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/9/2024	25000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048880	2.417E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	3/9/2024	20000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048881	2.417E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	8	6/9/2024	36748	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048882	2.417E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	9	6/9/2024	2301	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048883	2.417E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	6/9/2024	2064	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 048884	2.417E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	6/9/2024	1500	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	029268	2.417E+14	1/9/2024	N	DC04	A	Allowances	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	1	3/9/2024	59700	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	029269	2.417E+14	1/9/2024	N	DC04	A	Allowances	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	3/9/2024	83105	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	029270	2.417E+14	1/9/2024	N	DC04	F	Contingent Bill	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	3	3/9/2024	11699	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	029271	2.417E+14	1/9/2024	N	DC04	A	Allowances	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	3/9/2024	655216	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	029272	2.417E+14	1/9/2024	N	DC04	A	Allowances	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	3/9/2024	573311	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	VN092024 054064	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	12/9/2024	861120	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	029273	2.417E+14	1/9/2024	N	DC04	F	Contingent Bill	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	6	6/9/2024	33041	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	029274	2.417E+14	1/9/2024	N	DC04	F	Contingent Bill	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	7	6/9/2024	76610	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	029275	2.417E+14	1/9/2024	N	DC04	F	Contingent Bill	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	8	9/9/2024	19470	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	067591	2.417E+14	1/9/2024	N	DC04	F	Contingent Bill	MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	9	12/9/2024	2365	SUPERINTENDENT	MOGA	GENERAL OF	PUNJAB
####	VN092024 027070	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	4/9/2024	80124	OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 027071	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	4/9/2024	168400	OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 027069	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	4/9/2024	273984	OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 027072	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	4/9/2024	61884	OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 027073	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	10/9/2024	36830	OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 055578	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	12	19/09/2024	716	OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 055579	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	13	19/09/2024	6616	OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 057012	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	149	23/09/2024	14050	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057013	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	150	23/09/2024	30000	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057014	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	23/09/2024	14050	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057015	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	152	23/09/2024	21345	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057016	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	153	23/09/2024	10895	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057017	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	23/09/2024	23116	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057018	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	155	23/09/2024	19675	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057019	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	156	23/09/2024	11500	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057020	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	23/09/2024	17250	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057046	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	27/09/2024	35149	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057047	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	27/09/2024	38250	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057048	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	185	27/09/2024	25243	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057049	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	27/09/2024	14050	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057050	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	27/09/2024	34243	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057051	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	27/09/2024	37260	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057052	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	27/09/2024	17025	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057053	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	27/09/2024	25243	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057054	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	27/09/2024	14050	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057055	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	27/09/2024	9324	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057056	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	27/09/2024	8625	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057057	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	27/09/2024	5080	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040296	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	6/9/2024	365412	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040297	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	6/9/2024	146412	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040298	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	89	6/9/2024	70700	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057022	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	23/09/2024	932	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 057069	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	136	18/09/2024	11537	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	053338	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	5	12/9/2024	3425	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB

####	053339	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AND	NT	V	6	12/9/2024	1950	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN092024 051976	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	16/09/2024	7800	18190-DEPUTY DIRECTOR	INDUSTRIES MOGA MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	053340	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AND	NT	V	7	12/9/2024	6250	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	053341	2.417E+14	1/9/2024	N	DC02	B	expenditure	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AND	NT	V	8	12/9/2024	1330	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	003955	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	1	3/9/2024	95792	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	003956	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	2	3/9/2024	272488	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	003957	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	3	3/9/2024	329204	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	003958	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	4	3/9/2024	130500	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	053342	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AND	NT	V	9	12/9/2024	950	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	053343	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AND	NT	V	10	25/09/2024	3091	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN092024 052059	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	27/09/2024	67235	18190-DEPUTY DIRECTOR	INDUSTRIES MOGA MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	053345	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AND	NT	V	12	27/09/2024	1800	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	053344	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AND	NT	V	11	25/09/2024	950	MANAGER	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN092024 052746	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	17/09/2024	155254	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003427	2.417E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	64	10/9/2024	2890	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003372	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	118328	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003373	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	296356	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003374	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	1144128	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020125	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	1252422	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020126	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	317444	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003425	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	62	9/9/2024	90000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 001669	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	9/9/2024	26400	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024 001670	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	9/9/2024	15024	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH CHANDIGARH
####	VN092024 052733	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	12/9/2024	159000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052734	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	12/9/2024	126000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052735	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	12/9/2024	145500	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052738	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	71	12/9/2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052739	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	72	12/9/2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052740	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	73	12/9/2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052744	2.417E+14	1/9/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	REHABILITATION AND DISASTER	NT	V	77	16/09/2024	5042	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052745	2.417E+14	1/9/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	REHABILITATION AND DISASTER	NT	V	78	16/09/2024	5479	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052741	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	74	13/09/2024	123750	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 052743	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	76	16/09/2024	50333	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH
####	VN092024 054311	2.417E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1800-MOGA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF JUDICIAL COURT COMPLEX (ADDITIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	16/09/2024	30605808	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 067873	2.417E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	12/9/2024	20125181	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019037	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	6/9/2024	124701	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019029	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	4/9/2024	149880	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019030	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	4/9/2024	305680	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019031	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	4/9/2024	930008	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019032	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	4/9/2024	758436	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019033	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	4/9/2024	795108	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019034	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	4/9/2024	689696	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019035	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	4/9/2024	341936	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019036	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	4/9/2024	126728	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019038	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	10	9/9/2024	18175	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 001658	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	9/9/2024	76049	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 001659	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	9/9/2024	100000	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 001660	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/9/2024	22935	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019039	2.417E+14	1/9/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	11	9/9/2024	15836	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019040	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	12	9/9/2024	125245	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 067874	2.417E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	19/09/2024	706669	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053187	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	13	19/09/2024	397000	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 067875	2.417E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	19/09/2024	9255316	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024013689	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	22	9/9/2024	844	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013670	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	4/9/2024	59268	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013671	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	4/9/2024	406954	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013672	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	4/9/2024	524670	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013673	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	4/9/2024	1044598	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013674	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	662384	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013677	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	433256	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013668	2.417E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	3/9/2024	23538	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013669	2.417E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	2	3/9/2024	11679	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013691	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	24	9/9/2024	29782	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013688	2.417E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	21	9/9/2024	5960	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013682	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	888556	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013684	2.417E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	6/9/2024	123482	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013686	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	6/9/2024	92120	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013687	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	6/9/2024	135984	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013693	2.417E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	9/9/2024	33190	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053286	2.417E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	16/09/2024	15311	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053283	2.417E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	12/9/2024	125330	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053285	2.417E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	13/09/2024	11034	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053287	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	33	16/09/2024	216054	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053288	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	34	19/09/2024	1387	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053289	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	35	19/09/2024	25731	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053290	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	36	19/09/2024	1727	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053291	2.417E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	37	27/09/2024	68970	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053188	2.417E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1800-MOGA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	14	30/09/2024	17210	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012444	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	6/9/2024	910800	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	018238	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	26	9/9/2024	18308	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018239	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	27	9/9/2024	26174	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054629	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	OFFICE	AFFAIRS	NT	V	52	23/09/2024	1388215	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018213	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	1	3/9/2024	54000	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018214	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	2	3/9/2024	366280	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018215	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	3	3/9/2024	297433	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	VN092024012445	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	6/9/2024	808680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012446	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	6/9/2024	808680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012447	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	6/9/2024	785220	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012448	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	6/9/2024	808680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012449	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	6/9/2024	761760	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	018241	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	29	9/9/2024	15060	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018242	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	30	9/9/2024	47400	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018243	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	31	9/9/2024	9139	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018244	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	32	9/9/2024	18100	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018245	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	33	9/9/2024	11000	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018246	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	34	9/9/2024	11660	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018247	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	35	9/9/2024	19392	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018248	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	36	9/9/2024	2600	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018249	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	37	9/9/2024	15610	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018250	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	38	9/9/2024	13997	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018251	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	39	9/9/2024	10855	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018252	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	40	9/9/2024	20088	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018253	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	41	9/9/2024	6250	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018254	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	42	9/9/2024	7200	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018255	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	43	9/9/2024	9169	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018256	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	44	9/9/2024	44606	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018257	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	45	9/9/2024	21981	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018216	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	4	3/9/2024	86700	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018217	2.417E+14	1/9/2024	N	DC02	B	expenditure	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	5	3/9/2024	62800	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018218	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	6	3/9/2024	44124	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018219	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	7	3/9/2024	97372	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018220	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	8	3/9/2024	119096	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018221	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	9	3/9/2024	119714	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018222	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	10	3/9/2024	229764	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018223	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	11	3/9/2024	468083	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018224	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	12	3/9/2024	679155	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018225	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	13	3/9/2024	337748	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018226	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	14	3/9/2024	447482	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018227	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	15	3/9/2024	1617614	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018228	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	16	3/9/2024	853540	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018229	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	17	3/9/2024	3285052	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018230	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	18	3/9/2024	6415612	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018231	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	19	3/9/2024	28457885	POLICE	MOGA MOGA	GENERAL OF	PUNJAB

####	VN092024001638	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	47	6/9/2024	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001639	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	6/9/2024	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001640	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	49	6/9/2024	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001641	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	50	6/9/2024	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001642	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	51	6/9/2024	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001643	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	52	6/9/2024	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	018232	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	20	3/9/2024	118950	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018233	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	21	3/9/2024	1604973	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018234	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	22	3/9/2024	5938786	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018240	2.417E+14	1/9/2024	N	DC02	B	expenditure	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	28	9/9/2024	18900	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018235	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	23	3/9/2024	50833189	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018236	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	24	3/9/2024	995282	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	018237	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	25	4/9/2024	184592	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	VN092024012431	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	5/9/2024	38508	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012432	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	5/9/2024	39640	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012433	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	5/9/2024	37827	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012434	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	5/9/2024	24074	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012435	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	5/9/2024	26239	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012436	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	5/9/2024	43600	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012437	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	5/9/2024	25619	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012438	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	5/9/2024	39805	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012439	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	5/9/2024	53647	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012440	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	5/9/2024	36383	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012441	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	5/9/2024	43669	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	054632	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	CHARGES	AFFAIRS	NT	V	55	24/09/2024	177200	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	VN092024052024	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	23/09/2024	192140	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052025	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	23/09/2024	57431	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052026	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	23/09/2024	188023	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052027	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	23/09/2024	221969	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052028	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	23/09/2024	50151	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052029	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	23/09/2024	55765	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052030	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	23/09/2024	86017	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052031	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	23/09/2024	182180	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	054630	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	53	23/09/2024	232376	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054634	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	57	27/09/2024	74300	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054635	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	58	27/09/2024	97336	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054636	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	59	27/09/2024	128721	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054637	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	60	27/09/2024	94294	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054638	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	61	27/09/2024	301094	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054631	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	54	23/09/2024	116804	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054639	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	62	27/09/2024	83680	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054640	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	63	27/09/2024	59250	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054641	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	64	27/09/2024	68344	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054642	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	65	27/09/2024	78185	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054643	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	66	27/09/2024	96808	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054644	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	67	27/09/2024	55597	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054645	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	68	27/09/2024	106906	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054626	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	49	20/09/2024	36602	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054646	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	69	27/09/2024	176056	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	VN092024052032	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	23/09/2024	21470	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	054623	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	46	17/09/2024	269337	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054624	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	47	17/09/2024	388044	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054625	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	48	18/09/2024	118937	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054633	2.417E+14	1/9/2024	N	DC02	F	Contingent Bill	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	SUVIDHA SOCIETY	BUDGET HEAD	DETAILED	IN-AID (NON-	AFFAIRS	NT	V	56	25/09/2024	30684	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	VN092024054076	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	18/09/2024	761760	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 054077	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	18/09/2024	808680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 052035	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	23/09/2024	73163	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	054627	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	50	23/09/2024	485552	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054628	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	51	23/09/2024	582296	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054647	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	70	30/09/2024	608841	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054648	2.417E+14	1/9/2024	N	DC02	A	Allowances	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	71	30/09/2024	334219	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054649	2.417E+14	1/9/2024	N	DC02	C	Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	72	30/09/2024	14019	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	054650	2.417E+14	1/9/2024	N	DC02	D	Misc. Vouchers	MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	73	30/09/2024	11537	POLICE	MOGA MOGA	GENERAL OF	PUNJAB
####	VN092024 007794	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	588392	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007795	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	459038	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007796	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	58602	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 051988	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	16/09/2024	146931	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052013	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	23/09/2024	194113	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051981	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	16/09/2024	9775	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 054896	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	579	16/09/2024	26319	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007809	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	1411808	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007810	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	1196168	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007811	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	51532	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007793	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	243	3/9/2024	683118	18092-PRINCIPAL	SECONDARY SCHOOL, MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 054072	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	16/09/2024	650504	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 007815	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	1116296	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007816	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	998278	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007817	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	72382	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 052014	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	23/09/2024	39587	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 054877	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	12/9/2024	41812	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 054878	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	12/9/2024	414210	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 054879	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	12/9/2024	728174	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011069	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	10	6/9/2024	9900	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 011064	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	4/9/2024	254332	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 011065	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	4/9/2024	124036	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 011066	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	4/9/2024	55692	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 011067	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	4/9/2024	236876	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 011068	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	4/9/2024	427576	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050561	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	12/9/2024	106536	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050562	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	16	19/09/2024	10800	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 007812	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	839810	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007813	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	752362	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 007814	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	51760	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 051999	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	19/09/2024	48080	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 008071	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	521	9/9/2024	11880	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 052044	2.417E+14	1/9/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	25/09/2024	200000	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 054068	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/09/2024	142030	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 032644	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/9/2024	756252	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032645	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/9/2024	852264	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032646	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/9/2024	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 048075	2.417E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	42	6/9/2024	4051	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048076	2.417E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	43	6/9/2024	26465	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048077	2.417E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	44	6/9/2024	2908	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048078	2.417E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	45	6/9/2024	5816	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048079	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	6/9/2024	13000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048080	2.417E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	47	6/9/2024	5332	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048036	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	661240	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048037	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	944702	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048038	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	608540	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024048039	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	1502362	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048040	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	750090	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048041	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	916298	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048042	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	204708	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048043	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	579022	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048044	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	89472	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048045	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	91796	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048046	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	67077	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048064	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	72052	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048073	2.417E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	40	6/9/2024	257960	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048081	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	6/9/2024	44248	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048082	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	49	6/9/2024	9125	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048083	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	6/9/2024	1292	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048074	2.417E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	41	6/9/2024	65403	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048084	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	6/9/2024	365	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048085	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	52	6/9/2024	5475	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055839	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	12/9/2024	940	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055840	2.417E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	12/9/2024	28306	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055841	2.417E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	12/9/2024	112050	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055843	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	12/9/2024	2956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051978	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	16/09/2024	7904	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024051979	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	16/09/2024	159508	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051980	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	16/09/2024	8000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024055845	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	12/9/2024	27910	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055846	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	12/9/2024	49400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055854	2.417E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	81	16/09/2024	10060	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055855	2.417E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	16/09/2024	63749	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055856	2.417E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	16/09/2024	31941	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055871	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	20/09/2024	12000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055864	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	19/09/2024	17420	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055865	2.417E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	92	19/09/2024	5816	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055866	2.417E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	19/09/2024	2664	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055867	2.417E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	94	19/09/2024	328300	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055875	2.417E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	23/09/2024	95780	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055879	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	30/09/2024	5900	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055880	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	30/09/2024	5251	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055876	2.417E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	103	27/09/2024	8493	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055881	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	30/09/2024	22750	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055882	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	30/09/2024	13000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055883	2.417E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	30/09/2024	294	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055877	2.417E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	104	27/09/2024	6244	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024027067	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	3/9/2024	78964	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024027068	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	2	3/9/2024	836	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024010614	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	184100	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010613	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	10	3/9/2024	17356	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024012422	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	57856	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024049986	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	29	16/09/2024	1179	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024001611	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001612	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	94560	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001613	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	225208	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001614	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	241720	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001621	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	30	4/9/2024	247532	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001622	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	31	4/9/2024	57582	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001667	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	76	9/9/2024	14393	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024051968	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	108	12/9/2024	618030	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001673	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	10/9/2024	15000	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001674	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	10/9/2024	7032	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024051969	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	109	12/9/2024	570	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024055849	2.417E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	76	13/09/2024	426067	18448-DISTRICT AND SESSION JUDGE	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055851	2.417E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	78	13/09/2024	20000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051975	2.417E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	115	16/09/2024	10900	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052001	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	141	23/09/2024	3630	CORROSPONDENT A.D.HIGHER	DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052084	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	224	27/09/2024	2741	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024013690	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	23	9/9/2024	17095	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013675	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	4/9/2024	224500	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013676	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	4/9/2024	472593	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013678	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	4/9/2024	372566	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013679	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	4/9/2024	521312	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013680	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	4/9/2024	544210	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013681	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	4/9/2024	773702	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053282	2.417E+14	1/9/2024	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	50-OTHER CHARGES	41-WATER SUPPLY AND SANITATION	NT	C	28	12/9/2024	42573	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013692	2.417E+14	1/9/2024	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	41-WATER SUPPLY AND SANITATION	NT	V	25	9/9/2024	1420	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013683	2.417E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	4/9/2024	124728	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013685	2.417E+14	1/9/2024	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	41-WATER SUPPLY AND SANITATION	NT	V	18	6/9/2024	43348	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013694	2.417E+14	1/9/2024	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	41-WATER SUPPLY AND SANITATION	NT	V	27	9/9/2024	65496	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053284	2.417E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	13/09/2024	11029	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024007994	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	5/9/2024	333332	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008008	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	5/9/2024	242856	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007995	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	5/9/2024	41812	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007996	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	5/9/2024	53784	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007802	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	459264	18460-HEADMASTER	SCHOOL DAULATPUR UCCHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008021	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	6/9/2024	363568	18450-HEADMASTER	SCHOOL KOKRI PHOOLA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008022	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	6/9/2024	316980	18450-HEADMASTER	SCHOOL KOKRI PHOOLA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007997	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	5/9/2024	1308700	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007998	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	5/9/2024	104904	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007999	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	5/9/2024	365592	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008000	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	5/9/2024	68308	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054871	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	554	12/9/2024	7440	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054872	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	555	12/9/2024	12550	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008006	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	5/9/2024	355372	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007989	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	5/9/2024	397188	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007806	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	635378	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007807	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	375234	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007808	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	28380	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007868	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/9/2024	526008	18463-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007797	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	243648	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007798	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	540796	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054887	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	570	13/09/2024	2620	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008067	2.417E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	9/9/2024	300304	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024008068	2.417E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	9/9/2024	395376	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024007799	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	114942	18478-HEADMASTER	SCHOOL MANGE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007800	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	346910	18478-HEADMASTER	SCHOOL MANGE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054921	2.417E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	604	19/09/2024	8571	18478-HEADMASTER	SCHOOL MANGE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007977	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	5/9/2024	261528	18474-HEADMASTER	SCHOOL BALKHANDI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007987	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	5/9/2024	78212	18474-HEADMASTER	SCHOOL BALKHANDI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007931	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	77228	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007932	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	479266	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007801	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	459814	18481-HEADMASTER	SCHOOL, CHUHAR CHAK, MOGA MOGA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057029	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	24/09/2024	79464	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057030	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	24/09/2024	80418	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057031	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	24/09/2024	102960	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057032	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	24/09/2024	173568	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057033	2.417E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	170	24/09/2024	61712	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056977	2.417E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	135	17/09/2024	12992	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024013135	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	53012	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013136	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	99384	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013137	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	628088	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013138	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	114454	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013139	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	4/9/2024	14148	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013140	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	4/9/2024	15867	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012423	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	4/9/2024	616952	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024012424	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	4/9/2024	25659461	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024012429	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	5/9/2024	9806689	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024012443	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	6/9/2024	3838371	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024013141	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	10/9/2024	1280534	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024001671	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	10/9/2024	47963	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001672	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	10/9/2024	49333	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012451	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	9/9/2024	2639736	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024012453	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10/9/2024	177110	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054062	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	11/9/2024	309405	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024053500	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	16/09/2024	4940	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053501	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	16/09/2024	1168	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054067	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	13/09/2024	821771	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024053502	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	10	27/09/2024	6463	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053503	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	11	27/09/2024	28967	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054070	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	16/09/2024	640431	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054073	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	17/09/2024	106232	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054074	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	18/09/2024	103069	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054081	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	23/09/2024	94116	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054082	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	23/09/2024	25828	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054083	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	23/09/2024	57239	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054085	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	24/09/2024	77907	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054088	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	25/09/2024	34271	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054093	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	26/09/2024	276817	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024052752	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	25/09/2024	1916	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024003409	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	5/9/2024	46200	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003393	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	79587	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003394	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	178930	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003395	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	59389	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003396	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	145828	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003397	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/9/2024	101944	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003398	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/9/2024	338015	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003366	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	298652	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003399	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/9/2024	414148	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003400	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/9/2024	154520	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003367	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	48720	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003368	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	497400	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003369	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	1553999	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003370	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	967536	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003371	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	1172288	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003418	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	55	6/9/2024	46680	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003423	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	60	9/9/2024	184500	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003416	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	72435	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052736	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	69	12/9/2024	70657	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052737	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	70	12/9/2024	57323	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052742	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	75	16/09/2024	8362	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052753	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	25/09/2024	16236	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052754	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	25/09/2024	34888	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052750	2.417E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	83	23/09/2024	43883	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052757	2.417E+14	1/9/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	90	27/09/2024	33123	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024027084	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	1	3/9/2024	944147	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027091	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	8	6/9/2024	531458	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027085	2.417E+14	1/9/2024	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	3/9/2024	96172	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027086	2.417E+14	1/9/2024	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	3/9/2024	323980	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027087	2.417E+14	1/9/2024	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	4	3/9/2024	88228	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027088	2.417E+14	1/9/2024	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	5	3/9/2024	79600	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027089	2.417E+14	1/9/2024	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	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	3/9/2024	173403	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027090	2.417E+14	1/9/2024	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	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	3/9/2024	4154	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056070	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	9	16/09/2024	1067	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056075	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	27/09/2024	252700	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056071	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	10	20/09/2024	524638	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056072	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	20/09/2024	16121	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056078	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	27/09/2024	1597945	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056073	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	12	20/09/2024	76553	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056079	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	27/09/2024	1429938	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056076	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	27/09/2024	447960	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056074	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	13	25/09/2024	988400	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056077	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	16	27/09/2024	407697	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056080	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	30/09/2024	926887	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056081	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	30/09/2024	455167	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024040364	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	4/9/2024	1777688	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040352	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	109568	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040353	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	714649	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040354	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	254820	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040355	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	91896	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040356	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	56024	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040365	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	4/9/2024	55138	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040357	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	349248	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040358	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	164326	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040366	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	4/9/2024	130107	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040359	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	100760	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040360	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	91724	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012421	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	33546	18301-ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040361	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	174088	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040362	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	56172	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001661	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/9/2024	19587	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001662	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	9/9/2024	47544	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001663	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	9/9/2024	16933	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001664	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	9/9/2024	3430	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001665	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	9/9/2024	49118	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001666	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	9/9/2024	15594	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052023	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	23/09/2024	24341	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040304	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	95	9/9/2024	282932	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040305	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	96	9/9/2024	173450	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040306	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	97	9/9/2024	680714	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040307	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	98	9/9/2024	604963	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040308	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	99	9/9/2024	501124	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040309	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	100	9/9/2024	1091727	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056976	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	17/09/2024	227496	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052037	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	23/09/2024	30434	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052038	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	23/09/2024	18684	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052039	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	23/09/2024	12390	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052040	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	23/09/2024	800	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052041	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	23/09/2024	25050	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052036	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	23/09/2024	16447	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057023	2.417E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	23/09/2024	2280	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054086	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	24/09/2024	3277500	18301-ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052081	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	27/09/2024	13730	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052082	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	27/09/2024	6311	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057066	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	27/09/2024	24128	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024020131	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	135904	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020134	2.417E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	10/9/2024	85416	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024027099	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/9/2024	20750	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027100	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	3/9/2024	967	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024056391	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12/9/2024	5304000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056392	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12/9/2024	21700	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056393	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12/9/2024	39800	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056394	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12/9/2024	45776	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056395	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12/9/2024	145848	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056396	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12/9/2024	154676	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056397	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	13/09/2024	946	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056398	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	13/09/2024	1000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056408	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	20/09/2024	3400	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056399	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	13/09/2024	3774000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056400	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	13/09/2024	3570000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056401	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	13/09/2024	2244000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056402	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	13/09/2024	2142000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056403	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	13/09/2024	2652000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056404	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	13/09/2024	2703000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056405	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	16/09/2024	4182000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056406	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	16/09/2024	7038000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056407	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	16/09/2024	4386000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056409	2.417E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	20/09/2024	2000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024012454	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	37	10/9/2024	513142	18435-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007792	2.417E+14	1/9/2024	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	242	3/9/2024	2588494	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007803	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	1052144	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007804	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	141788	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007805	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	168780	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054079	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	55	20/09/2024	1000000	18435-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054080	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	56	20/09/2024	906438	18435-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054087	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	24/09/2024	44356	18435-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054953	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	636	25/09/2024	299984	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054910	2.417E+14	1/9/2024	N	DC09	B	expenditure Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	593	19/09/2024	3000	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008026	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	476	6/9/2024	56000	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007871	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/9/2024	18000	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007873	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/9/2024	37916	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007874	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/9/2024	154280	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007875	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/9/2024	399624	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007884	2.417E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	138217	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024049371	2.417E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/9/2024	1418904	18480-HEADMASTER	SCHOOL, ALAM WALA, BAGHA PURANA MOGA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049372	2.417E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	9/9/2024	1258596	18480-HEADMASTER	SCHOOL, ALAM WALA, BAGHA PURANA MOGA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049373	2.417E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/9/2024	222105	18480-HEADMASTER	SCHOOL, ALAM WALA, BAGHA PURANA MOGA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049374	2.417E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/9/2024	250395	18480-HEADMASTER	SCHOOL, ALAM WALA, BAGHA PURANA MOGA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024052065	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	27/09/2024	62702	18286-DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052066	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	27/09/2024	76692	18286-DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024055014	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	697	27/09/2024	1037400	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024017848	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	161632	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017849	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	232560	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017847	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	41108	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017851	2.417E+14	1/9/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	5	6/9/2024	254461	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017850	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	4	6/9/2024	8100	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049838	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	12/9/2024	836	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049841	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	9	20/09/2024	12265	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049839	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	17/09/2024	14480	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049840	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	8	17/09/2024	8998	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024048047	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	4/9/2024	79464	18111-DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024048048	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	4/9/2024	737484	18111-DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024048049	2.417E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	4/9/2024	698846	18111-DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024048090	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	57	10/9/2024	49510	18111-DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024048091	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	58	10/9/2024	702	18111-DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024048095	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	62	10/9/2024	10205	18111-DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024055874	2.417E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	101	23/09/2024	671	18111-DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024051974	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SECURITY, WOMAN AND	NT	V	114	16/09/2024	8000	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001608	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	3/9/2024	19900	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001609	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	3/9/2024	145012	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001649	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	9/9/2024	58597500	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001650	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	9/9/2024	68284500	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001651	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	9/9/2024	15162000	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001652	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	9/9/2024	18529500	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001653	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	9/9/2024	5260500	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001654	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	9/9/2024	5764500	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001655	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	64	9/9/2024	7833000	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001656	2.417E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	65	9/9/2024	6954000	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051991	2.417E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	131	18/09/2024	30952	SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024017429	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	764362	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017430	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	937550	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017431	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	6/9/2024	34200	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017432	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	6/9/2024	1600	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017433	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	5	6/9/2024	13935	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017434	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	6	6/9/2024	2500	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024012427	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/9/2024	20524	18438-ASSISTANT EXCISE AND TAXATION COMMISSIONER,	AND TAXATION COMMISSIONER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017435	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	6/9/2024	1947	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017436	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	8	6/9/2024	42900	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017437	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	9	6/9/2024	24512	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052816	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	10	13/09/2024	365	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052817	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	11	13/09/2024	266	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052818	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	13/09/2024	2965	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024052819	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	13/09/2024	2964	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH

####	VN092024052820	2.417E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	20/09/2024	3000	EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024001607	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	3/9/2024	280332	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001610	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	33865	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012452	2.417E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	9/9/2024	1334460	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024051948	2.417E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	88	12/9/2024	959	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024072802	2.417E+14	1/9/2024	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	5	12/9/2024	94924	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024072804	2.417E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/9/2024	81832	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024072805	2.417E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/9/2024	95055	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024072806	2.417E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	5/9/2024	19900	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024072807	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	6/9/2024	1840	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024072803	2.417E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	12/9/2024	821	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024077921	2.417E+14	1/9/2024	N	DC10	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	24/09/2024	20000000	EXECUTIVE OFFICER/D.D.PO	ZILA PARISHAD MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053449	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12/9/2024	84992	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053450	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	12/9/2024	73724	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053451	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	12/9/2024	78264	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053453	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	12/9/2024	61056	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053454	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	12/9/2024	31256	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053455	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	12/9/2024	73724	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053452	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	12/9/2024	78264	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024052083	2.417E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	27/09/2024	26724	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024066711	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	10/9/2024	1798251	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066712	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	10/9/2024	133000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066713	2.417E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	10/9/2024	66000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024020180	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	492704	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020181	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	108012	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020182	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	153800	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020183	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	93844	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020184	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/9/2024	318398	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020185	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/9/2024	487070	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020186	2.417E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/9/2024	141720	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078056	2.417E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	25/09/2024	533440	18195-REGIONAL TRANSPORT OFFICER	MOGA MOGA	TRANSPORT COMMISSIONER,	RH CHANDIGA
####	VN092024032111	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	6/9/2024	640	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032112	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	6/9/2024	160	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032113	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	6/9/2024	2000	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032114	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	6/9/2024	500	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032115	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	6/9/2024	320	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072021	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	13/09/2024	400	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072022	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	13/09/2024	400	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072023	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	13/09/2024	320	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072024	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	13/09/2024	150	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072025	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	16/09/2024	400	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072026	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	16/09/2024	250	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072027	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	20/09/2024	400	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072036	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	24/09/2024	210	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072037	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	27/09/2024	350	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072038	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	27/09/2024	90	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054094	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	18/09/2024	92018	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054095	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	18/09/2024	34810	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024 054096	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	72	18/09/2024	25358	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 054097	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	19/09/2024	3106610	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054098	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	19/09/2024	1901231	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054099	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	19/09/2024	1474009	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 052085	2.417E+11	1/9/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	225	19/09/2024	11000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 054100	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	20/09/2024	30401686	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054101	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	20/09/2024	462136	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054102	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	20/09/2024	9015260	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054103	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	79	20/09/2024	557089	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 054104	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	20/09/2024	11057800	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054105	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	20/09/2024	5621239	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 052086	2.417E+11	1/9/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	226	20/09/2024	33000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 054106	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	20/09/2024	143830	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054107	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	24/09/2024	13225153	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054108	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	24/09/2024	188200	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054109	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	24/09/2024	3095546	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054110	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	24/09/2024	248917	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054111	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	87	24/09/2024	497032	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 054112	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	24/09/2024	3869486	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054113	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	24/09/2024	1177298	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054114	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	26/09/2024	144760120	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054115	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	26/09/2024	5908066	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054116	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	26/09/2024	31588411	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054117	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	26/09/2024	1442907	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054058	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	94	26/09/2024	1301459	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 054059	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	26/09/2024	34172536	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 054060	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	26/09/2024	17343438	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 052087	2.417E+11	1/9/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	227	26/09/2024	77000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 054061	2.417E+11	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	26/09/2024	384500	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072039	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	30/09/2024	410	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072040	2.417E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	30/09/2024	200	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 003379	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	38454	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003380	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	76522	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003381	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	83384	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003382	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	89670	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003383	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	106104	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 001633	2.41701E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	6/9/2024	102000	18285-SUB DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 052747	2.41701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	80	19/09/2024	95050	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052756	2.41701E+14	1/9/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	89	27/09/2024	16631	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020127	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	87056	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003375	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	98868	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003376	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	117844	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003377	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	193754	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003378	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	356566	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020128	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	740836	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003407	2.41701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	44	5/9/2024	60000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003384	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	78834	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003417	2.41701E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	6/9/2024	333000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 001631	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	6/9/2024	6000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 001632	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	6/9/2024	11140	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001630	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	6/9/2024	5000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001629	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	6/9/2024	7639	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001628	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/9/2024	24200	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001627	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	6/9/2024	4345	18188-DEPUTY COMMISSIONER	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024003424	2.41701E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	9/9/2024	394170	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024001668	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/9/2024	129345	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007661	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	118400	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007662	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	5494886	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007663	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	4078058	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007664	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	2511200	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007666	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	4695212	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008072	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	522	9/9/2024	1733287	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054961	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	644	27/09/2024	165900	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054962	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	645	27/09/2024	20008	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001617	2.41701E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	4/9/2024	97668	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001618	2.41701E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	4/9/2024	100634	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001619	2.41701E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	4/9/2024	19900	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001620	2.41701E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	4/9/2024	60354	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024020187	2.41701E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	128246	18171-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020188	2.41701E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	84382	18171-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020189	2.41701E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	166278	18171-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024056978	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	12/9/2024	58929	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056979	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	12/9/2024	32268	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040310	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	101	10/9/2024	1460	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040311	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	102	10/9/2024	300	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040327	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	42000	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040328	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	66000	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026477	2.41701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	24581	18163-SENIOR MEDICAL OFFICER	HEALTH CENTRE,PATTO HIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026478	2.41701E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	49579	18163-SENIOR MEDICAL OFFICER	HEALTH CENTRE,PATTO HIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040329	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	58602	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040330	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	62960	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026479	2.41701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	65100	18163-SENIOR MEDICAL OFFICER	HEALTH CENTRE,PATTO HIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040299	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	6/9/2024	66862	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040331	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	76238	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040332	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	76814	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040333	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	98194	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040334	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	130810	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040335	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	133802	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040336	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	158106	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040337	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	185354	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026480	2.41701E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	193276	18163-SENIOR MEDICAL OFFICER	HEALTH CENTRE,PATTO HIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026481	2.41701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	212262	18163-SENIOR MEDICAL OFFICER	HEALTH CENTRE,PATTO HIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040338	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	245148	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040339	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	296215	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040340	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	318060	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040341	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	336852	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026482	2.41701E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	405664	18163-SENIOR MEDICAL OFFICER	HEALTH CENTRE,PATTO HIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040300	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	6/9/2024	480952	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040346	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	136354	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026483	2.41701E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	500228	18163-SENIOR MEDICAL OFFICER	HEALTH CENTRE,PATTO HIRA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040347	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	766064	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040348	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	464120	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040312	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	103	10/9/2024	8990	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040313	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	104	10/9/2024	10860	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040314	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	105	10/9/2024	6500	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040315	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	106	10/9/2024	63790	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040316	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	107	10/9/2024	14620	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057002	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	139	20/09/2024	1630	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057001	2.41701E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	138	19/09/2024	4350	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032636	2.41701E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	211070	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032637	2.41701E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	146374	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032638	2.41701E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	67784	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032639	2.41701E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	35400	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024007833	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	747002	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007834	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	645764	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008025	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	6/9/2024	517661	18221-PRINCIPAL	SCHOOL, LOPON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007678	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	459586	18210-PRINCIPAL	SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007679	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	1090404	18210-PRINCIPAL	SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007667	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	319022	18208-PRINCIPAL	SCHOOL (GIRLS), BADHNI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007669	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	694127	18208-PRINCIPAL	SCHOOL (GIRLS), BADHNI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007858	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	5481	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007859	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/9/2024	67508	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007860	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/9/2024	359796	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007861	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	840316	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054958	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	641	27/09/2024	12258	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007845	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/9/2024	682892	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007847	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	880442	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007848	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	32614	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007836	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	60354	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007837	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	119760	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007838	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	978602	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007839	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/9/2024	261838	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007840	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	4/9/2024	332512	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007862	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	159552	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012425	2.41701E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	4/9/2024	24556	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024007665	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	934476	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007680	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	915926	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007851	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	38454	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007864	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	4/9/2024	49912	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007846	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/9/2024	868284	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007850	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	839255	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051993	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	19/09/2024	33398	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024051994	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	19/09/2024	11125	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051995	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	19/09/2024	39546	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051996	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19/09/2024	33895	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007656	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	781211	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007657	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	67064	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007650	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	37432	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007651	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	78712	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007652	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	744950	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007841	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/9/2024	992838	18004-PRINCIPAL	OL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007842	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	4/9/2024	1022650	18004-PRINCIPAL	OL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007843	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/9/2024	18000	18004-PRINCIPAL	OL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024007844	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/9/2024	70922	18004-PRINCIPAL	OL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054959	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	642	27/09/2024	112580	18004-PRINCIPAL	OL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007670	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	1161696	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007671	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	836668	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007672	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	138634	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007673	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	35400	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007674	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	28637	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054909	2.41701E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	592	19/09/2024	22690	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008085	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	10/9/2024	35400	18467-GOVERNMENT HIGH SCHOOL	PAKHARWARH MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008086	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	10/9/2024	362346	18467-GOVERNMENT HIGH SCHOOL	PAKHARWARH MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007659	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	414908	18255-HEADMASTER	SCHOOL (GIRLS), PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007660	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	444976	18255-HEADMASTER	SCHOOL (GIRLS), PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054917	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	600	19/09/2024	15750	18255-HEADMASTER	SCHOOL (GIRLS), PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054918	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	601	19/09/2024	22998	18255-HEADMASTER	SCHOOL (GIRLS), PATTO HIRA SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054892	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	16/09/2024	19900	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007675	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	19900	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007676	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	398562	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007677	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	1423003	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007646	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	587268	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007647	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	366834	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007648	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	107788	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007649	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	91216	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054888	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	13/09/2024	1988	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054889	2.41701E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	572	13/09/2024	26847	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054960	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	643	27/09/2024	188451	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007852	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	30862	18237-HEADMASTER	SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008024	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	6/9/2024	76322	18237-HEADMASTER	SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007853	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	104722	18237-HEADMASTER	SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007854	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	612156	18237-HEADMASTER	SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007855	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/9/2024	53784	18256-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007856	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	209522	18256-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007857	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	478436	18256-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007831	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	76522	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007832	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/9/2024	614605	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007835	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	40644	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007653	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	760460	18242-HEADMASTER	SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007654	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	225358	18242-HEADMASTER	SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007655	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	69406	18242-HEADMASTER	SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054893	2.41701E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	576	16/09/2024	5000	18243-HEADMASTER	SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007645	2.41701E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	95	3/9/2024	23010	18243-HEADMASTER	SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007668	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	565396	18243-HEADMASTER	SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054915	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	598	19/09/2024	61499	18243-HEADMASTER	SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054916	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	599	19/09/2024	315755	18243-HEADMASTER	SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054963	2.41701E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	646	27/09/2024	6500	18243-HEADMASTER	SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024052046	2.41701E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	27/09/2024	19965	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024007849	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	329390	18275-HEADMASTER	SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007863	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/9/2024	36832	18275-HEADMASTER	SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007658	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	472646	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007865	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	4/9/2024	12591	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007866	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	4/9/2024	92130	18232-HEADMASTER	SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007867	2.41701E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/9/2024	362678	18250-HEADMASTER	SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024040342	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	304975	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040343	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	321946	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040344	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	677638	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040345	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	795787	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040363	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	109332	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054069	2.41701E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	13/09/2024	50611	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057011	2.41701E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	23/09/2024	44132	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032109	2.41701E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	64	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032110	2.41701E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	1520	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072028	2.41701E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	18/09/2024	448	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072029	2.41701E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	18/09/2024	630	18119-TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057041	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	27/09/2024	500	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057034	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	25/09/2024	18000	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057035	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	25/09/2024	44132	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049766	2.41702E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	25/09/2024	65100	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049767	2.41702E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	25/09/2024	87056	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049768	2.41702E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	25/09/2024	140038	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057036	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	25/09/2024	147066	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057037	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	25/09/2024	151688	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057038	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	25/09/2024	304406	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049769	2.41702E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	25/09/2024	328738	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057039	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	25/09/2024	690690	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057040	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	25/09/2024	168802	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057042	2.41702E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	27/09/2024	19551	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057043	2.41702E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	27/09/2024	242064	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049770	2.41702E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	27/09/2024	195772	18164-SENIOR MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024053447	2.41702E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12/9/2024	60262	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053448	2.41702E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12/9/2024	286482	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024032640	2.41702E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	146000	REGISTRAR, DHARAMKOT	SOCITIES,DHARAMKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032641	2.41702E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	345568	REGISTRAR, DHARAMKOT	SOCITIES,DHARAMKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032648	2.41702E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	20	6/9/2024	42990	REGISTRAR, DHARAMKOT	SOCITIES,DHARAMKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063307	2.41702E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	25	19/09/2024	702	REGISTRAR, DHARAMKOT	SOCITIES,DHARAMKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010622	2.41702E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	19	6/9/2024	14710	18151-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010625	2.41702E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	9/9/2024	19900	18151-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010626	2.41702E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	9/9/2024	123552	18151-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008055	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	6/9/2024	50718	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008056	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	6/9/2024	136842	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007721	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	2524822	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007722	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	5097318	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007698	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	2691446	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008061	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	511	6/9/2024	1077300	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052020	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	23/09/2024	66190	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054973	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	656	27/09/2024	21385	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054974	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	657	27/09/2024	28442	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054975	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	658	27/09/2024	8500	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054976	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	659	27/09/2024	8526	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054977	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	660	27/09/2024	13806	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054978	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	661	27/09/2024	16463	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054979	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	662	27/09/2024	126011	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054980	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	663	27/09/2024	119190	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054981	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	27/09/2024	19552	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054954	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	25/09/2024	226244	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007685	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	2190000	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007686	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	1986338	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007712	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	107788	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007828	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	273818	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008057	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	6/9/2024	7530556	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024008058	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	508	6/9/2024	1329300	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054964	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	647	27/09/2024	25222	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054965	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	648	27/09/2024	13500	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054966	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	649	27/09/2024	23654	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054967	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	650	27/09/2024	82272	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054968	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	651	27/09/2024	44846	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054970	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	653	27/09/2024	44672	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054969	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	652	27/09/2024	31097	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054971	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	27/09/2024	2441	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054972	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	655	27/09/2024	15283	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054907	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	19/09/2024	4494	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007950	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	707550	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007699	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	753480	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007705	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	1004409	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007706	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	1198230	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007707	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	41812	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007708	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	41812	18241-HEADMASTER	SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007714	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	1069223	18241-HEADMASTER	SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008059	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	6/9/2024	1570	18241-HEADMASTER	SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001678	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	10/9/2024	33488	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024054946	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	629	23/09/2024	9673	18241-HEADMASTER	SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054933	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	23/09/2024	726579	18241-HEADMASTER	SCHOOL, JALALABAD(EAST)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007821	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	4/9/2024	909619	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007822	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	41812	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007823	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	1751762	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008082	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	9/9/2024	46300	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007738	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	265837	18217-PRINCIPAL	SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007739	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	533620	18217-PRINCIPAL	SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007740	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	618542	18217-PRINCIPAL	SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007830	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/9/2024	130810	18217-PRINCIPAL	SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008083	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	533	9/9/2024	16600	18217-PRINCIPAL	SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007697	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	372114	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007703	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	1015768	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007704	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	1783474	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054891	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	574	13/09/2024	21730	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007725	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	315918	18231-HEADMASTER	SCHOOL (GIRLS), BHINDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007726	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	664766	18231-HEADMASTER	SCHOOL (GIRLS), BHINDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007951	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	399332	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007952	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	1103139	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054900	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	16/09/2024	2454	18259-HEADMASTER	SCHOOL , THALAKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054901	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	16/09/2024	17784	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007735	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	356798	18232-HEADMASTER	SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007736	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	794924	18232-HEADMASTER	SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008097	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	547	10/9/2024	5000	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008088	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	538	10/9/2024	29050	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007820	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	1100504	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054919	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	602	19/09/2024	49753	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008094	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	10/9/2024	788424	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007696	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	262620	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007727	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	356452	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007728	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	640484	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051987	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	16/09/2024	8179	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054902	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	585	16/09/2024	6100	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054903	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	586	16/09/2024	18431	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007824	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	4/9/2024	195068	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007825	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/9/2024	35400	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007826	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	855840	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008060	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	6/9/2024	1290	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001675	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	10/9/2024	10542	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001676	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	10/9/2024	11346	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052018	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	23/09/2024	11310	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007688	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	78712	18235-HEADMASTER	SCHOOL, CHUGHA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007689	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	498330	18235-HEADMASTER	SCHOOL, CHUGHA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052019	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	23/09/2024	9824	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007709	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	63712	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007710	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	212948	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007711	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	857866	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054890	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	13/09/2024	59091	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007690	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	216598	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007713	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	850331	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007731	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	328452	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007732	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	905786	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007733	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	265752	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007734	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	48090	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008093	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	10/9/2024	22011	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007729	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	614310	18246-HEADMASTER	SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007730	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	1223204	18246-HEADMASTER	SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008091	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	541	10/9/2024	4320	18246-HEADMASTER	SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001677	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	10/9/2024	23234	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008092	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	542	10/9/2024	4500	18246-HEADMASTER	SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007974	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	5/9/2024	442110	18239-HEADMASTER	SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007975	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	5/9/2024	843714	18239-HEADMASTER	SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054955	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	25/09/2024	20936	18239-HEADMASTER	SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054956	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	25/09/2024	20031	18239-HEADMASTER	SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054931	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	20/09/2024	158866	18240-HEADMASTER	SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007683	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	708926	18240-HEADMASTER	SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007684	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	1413762	18240-HEADMASTER	SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052047	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	27/09/2024	60000	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001615	2.41702E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	4/9/2024	19900	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001616	2.41702E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	4/9/2024	74646	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001624	2.41702E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	5/9/2024	1388321	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001625	2.41702E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	5/9/2024	722056	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052000	2.41702E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	140	20/09/2024	702	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024055015	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	698	27/09/2024	5000	18234-HEADMASTER	SCHOOL, CHAK KANIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007695	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	447652	18234-HEADMASTER	SCHOOL, CHAK KANIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007737	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	583756	18258-HEADMASTER	SCHOOL , TALWANDI MALLIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007741	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	942636	18258-HEADMASTER	SCHOOL , TALWANDI MALLIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007702	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	410963	18265-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007723	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	434902	18265-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007724	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	492444	18265-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007715	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	75230	18244-HEADMASTER	SCHOOL (GIRLS), KISHANPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007716	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	835525	18244-HEADMASTER	SCHOOL (GIRLS), KISHANPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007687	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	137	3/9/2024	402051	CORROSPONDENT A.D.HIGHER	DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024012430	2.41702E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	5/9/2024	77080	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003401	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	71450	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020132	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	544364	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003402	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	7446	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003403	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	100588	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003404	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	174458	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003405	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	231756	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003406	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	392852	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020133	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	5/9/2024	157176	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024001645	2.41702E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	6/9/2024	14400	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024012428	2.41702E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/9/2024	29628	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052755	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	25/09/2024	272305	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003386	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	212766	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003387	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	83906	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003388	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	332724	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003389	2.41702E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	76132	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003385	2.41702E+14	1/9/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	16155	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024007681	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	735384	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007682	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	63912	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054947	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	630	23/09/2024	42957	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007719	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	58602	18455-HEADMASTER	SCHOOL DHOLEWAL MAHIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007720	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	354638	18455-HEADMASTER	SCHOOL DHOLEWAL MAHIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007700	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	504260	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007701	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	53784	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007691	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	476738	18453-HEADMASTER	SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007692	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	30862	18453-HEADMASTER	SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007693	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	70800	18453-HEADMASTER	SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007694	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	106474	18453-HEADMASTER	SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008090	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	540	10/9/2024	16600	18453-HEADMASTER	SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007717	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	227840	18457-HEADMASTER	SCHOOL NOORPUR HAKIMAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007718	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	414862	18457-HEADMASTER	SCHOOL NOORPUR HAKIMAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007829	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	266644	18476-HEADMASTER	SCHOOL NASIRE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054866	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	549	12/9/2024	12940	18476-HEADMASTER	SCHOOL NASIRE WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008081	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	9/9/2024	496354	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008087	2.41702E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	537	10/9/2024	7500	18472-HEADMASTER	SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054865	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	12/9/2024	42723	18472-HEADMASTER	SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007818	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	126914	18472-HEADMASTER	SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008089	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	10/9/2024	177168	18472-HEADMASTER	SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054904	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	587	16/9/2024	5000	18472-HEADMASTER	SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054932	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	615	20/09/2024	980	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007819	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	112200	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007827	2.41702E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	76522	18253-HEADMASTER	SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054908	2.41702E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	591	19/09/2024	23040	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008073	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	523	9/9/2024	75450	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008074	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	524	9/9/2024	24992	18247-HEADMASTER	SCHOOL , KOTISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008075	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	525	9/9/2024	24992	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008076	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	526	9/9/2024	24992	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008077	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	527	9/9/2024	24992	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008078	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	528	9/9/2024	24992	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008079	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	529	9/9/2024	24992	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008080	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	530	9/9/2024	48	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007775	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	60354	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007776	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	3662974	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007777	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	15377164	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024007553	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	1584450	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054905	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	17/09/2024	75884	18476-HEADMASTER	SCHOOL NASIRE WALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007961	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	78712	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007962	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	190406	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007963	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	21700	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007964	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	162644	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007971	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	96876	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024051985	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	16/09/2024	27639	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024054867	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	12/9/2024	19900	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024054928	2.41703E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	611	20/09/2024	5000	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024054982	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	05-EDUCATION	NT	V	665	27/09/2024	7500	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024054929	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	612	20/09/2024	6000	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024054950	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	25/09/2024	56246	18090-PRINCIPAL	COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007552	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	46776	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007767	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	88220	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007768	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	103324	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007769	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	123606	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024012450	2.41703E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	6/9/2024	61651	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024008040	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	6/9/2024	2366918	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008041	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	6/9/2024	1922002	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024052048	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	27/09/2024	53284	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024008035	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	6/9/2024	18000	18001-PRINCIPAL	OL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008036	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	6/9/2024	245414	18001-PRINCIPAL	OL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008037	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	6/9/2024	250510	18001-PRINCIPAL	OL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008038	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	6/9/2024	1361466	18001-PRINCIPAL	OL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008039	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	6/9/2024	1011878	18001-PRINCIPAL	OL (GIRLS), BAGHAPURANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007965	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	290300	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007966	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	851092	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007967	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	42980	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007968	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	34366	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024052054	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	27/09/2024	112222	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024007756	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	161884	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007757	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	548026	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007758	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	851322	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008031	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	6/9/2024	36225	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008032	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	6/9/2024	300194	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008033	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	6/9/2024	645146	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008034	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	6/9/2024	266824	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054920	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	19/09/2024	7362	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007948	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	367410	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007949	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	1407210	18233-HEADMASTER	SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054988	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	671	27/09/2024	10459	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054989	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	672	27/09/2024	23339	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054990	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	673	27/09/2024	4708	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054991	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	674	27/09/2024	7693	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007938	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	50614	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007939	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	104722	18258-HEADMASTER	SCHOOL , TALWANDI MALLIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007940	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	147016	18250-HEADMASTER	SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007941	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	488755	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007969	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	485426	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007970	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	973922	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007957	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	103508	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007958	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	655674	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007959	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	107788	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007960	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	53784	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054948	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	631	23/09/2024	5225	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007791	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	668502	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008052	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	6/9/2024	121804	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008053	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	6/9/2024	579548	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008054	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	6/9/2024	53784	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051982	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	16/09/2024	15935	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024007778	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	97494	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007779	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	356320	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054930	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	20/09/2024	129204	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054880	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	12/9/2024	116256	18039-HEADMASTER	SCHOOL, CHAND NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054881	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	12/9/2024	238196	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054882	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	12/9/2024	46776	18232-HEADMASTER	SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007745	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	464532	18053-HEADMASTER	SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007746	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	697088	18053-HEADMASTER	SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054883	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	12/9/2024	48090	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054884	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	12/9/2024	103508	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054885	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	12/9/2024	625520	18232-HEADMASTER	SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054951	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	25/09/2024	2920	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051983	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	16/09/2024	46080	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051984	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	16/09/2024	46080	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007762	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	465424	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007763	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	480626	18031-HEADMASTER	SCHOOL, BABIHA BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054868	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	551	12/9/2024	1820	18234-HEADMASTER	SCHOOL, CHAK KANIAN KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008042	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	6/9/2024	308012	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008043	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	6/9/2024	417588	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008044	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	6/9/2024	38454	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007934	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	65610	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007935	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	555200	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007944	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	977315	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051998	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	19/09/2024	35461	18292-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BAGHAPURANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007783	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	739124	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007784	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	319784	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052052	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	27/09/2024	23686	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052051	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	27/09/2024	89538	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007945	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	100588	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007946	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	112898	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007947	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	505923	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052021	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	23/09/2024	29729	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024007942	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	476538	18247-HEADMASTER	SCHOOL , KOT ISE KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007943	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	515758	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051986	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	16/09/2024	47309	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007764	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	747476	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007765	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	522940	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007766	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	305924	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007749	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	100588	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007750	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	464440	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007551	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	545502	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007782	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	18000	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024052049	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	27/09/2024	16302	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052050	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	27/09/2024	3752	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024007751	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	63836	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007752	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	225774	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007753	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	370192	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007742	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	1111032	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007761	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	743884	18233-HEADMASTER	SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007770	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	18000	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007771	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	993452	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007772	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	234388	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008045	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	495	6/9/2024	32540	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051997	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	19/09/2024	52219	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007953	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	86864	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007954	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	801232	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007955	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	528962	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007956	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	88584	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008095	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	545	10/9/2024	18060	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008096	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	546	10/9/2024	11283	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052053	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	27/09/2024	34180	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024054992	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	675	27/09/2024	20401	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054993	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	676	27/09/2024	20349	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054994	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	677	27/09/2024	6794	18027-PRINCIPAL	OL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007788	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	48090	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007789	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	253736	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007790	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	557236	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054949	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	632	23/09/2024	15018	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052022	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	23/09/2024	56418	18292-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BAGHAPURANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008047	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	6/9/2024	48090	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008048	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	6/9/2024	55390	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008049	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	6/9/2024	391070	18253-HEADMASTER	SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008051	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	6/9/2024	971200	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007780	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	52324	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007781	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	318178	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007554	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	1062748	18232-HEADMASTER	SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054995	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	678	27/09/2024	177134	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007743	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	356798	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007744	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	449880	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008046	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	496	6/9/2024	540	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024032642	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	138566	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032643	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	426538	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063304	2.41703E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	22	12/9/2024	2000	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063309	2.41703E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	27	20/09/2024	1354	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032116	2.41703E+14	1/9/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	9/9/2024	28900	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003419	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	6/9/2024	183770	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003420	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	6/9/2024	261254	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003421	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	6/9/2024	303476	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003422	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	6/9/2024	76522	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001644	2.41703E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	498000	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003426	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	63	9/9/2024	57900	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052045	2.41703E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	185	26/09/2024	392100	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052751	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	84	23/09/2024	2700	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024054071	2.41703E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	16/09/2024	423226	18429-SENIOR MEDICAL OFFICER	SEKHALAN MOGA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024057044	2.41703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	181	27/09/2024	13238	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056980	2.41703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	110	12/9/2024	6080	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056974	2.41703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	132	16/09/2024	22460	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056975	2.41703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	133	16/09/2024	21740	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056981	2.41703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	111	12/9/2024	23510	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056982	2.41703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	112	12/9/2024	5000	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040367	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	449726	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040368	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	326080	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040369	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	342208	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040370	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	552018	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026484	2.41703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	26176	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026485	2.41703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	52352	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026486	2.41703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	62262	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040371	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	73332	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026487	2.41703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	74938	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026488	2.41703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	76522	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026489	2.41703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	155424	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026490	2.41703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	248538	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040372	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	461600	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040373	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	70996	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040374	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	143074	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026491	2.41703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	357338	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040302	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	6/9/2024	547964	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040303	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	6/9/2024	114000	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049764	2.41703E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	12/9/2024	283758	18162-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056983	2.41703E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	113	12/9/2024	2944	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024054089	2.41703E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	25/09/2024	1279260	18429-SENIOR MEDICAL OFFICER	SEKHALAN MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024054065	2.41703E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/9/2024	2420520	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024046101	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	307600	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024046102	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	1417108	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024046103	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	829314	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024046104	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	2147884	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024046105	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	567772	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024046106	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	66908	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024054066	2.41703E+14	1/9/2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	12/9/2024	618240	18172-DISTT. TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024054315	2.41703E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	7	16/09/2024	696	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024054316	2.41703E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	16/09/2024	116743	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
###	VN092024001592	2.41703E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	2/9/2024	200000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024001604	2.41703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	3/9/2024	53838	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024001605	2.41703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	65756	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024001606	2.41703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	97668	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024001623	2.41703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/9/2024	147978	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051970	2.41703E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	12/9/2024	736400	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051971	2.41703E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	12/9/2024	1404983	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024051972	2.41703E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	112	12/9/2024	702	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003428	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	10/9/2024	26148	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003390	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	35400	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003364	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	68200	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003391	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	147675	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020129	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	311052	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003392	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	748500	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

###	VN092024003365	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	373242	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020130	2.41703E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	1271660	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052748	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	81	19/09/2024	49830	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052749	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	20/09/2024	12300	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052758	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	91	30/09/2024	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052759	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	92	30/09/2024	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052760	2.41703E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	93	30/09/2024	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024007785	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	41812	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007786	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	275494	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007787	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	206378	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007773	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	1386696	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007774	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	34490	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008050	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	500	6/9/2024	11060	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054983	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	666	27/09/2024	44441	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054984	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	667	27/09/2024	17388	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054985	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	668	27/09/2024	38181	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054986	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	669	27/09/2024	21230	18248-HEADMASTER	SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054987	2.41703E+14	1/9/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	670	27/09/2024	12000	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007754	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	216698	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007755	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	48090	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054886	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	12/9/2024	216520	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024040349	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	395206	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040350	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	764570	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040351	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	218362	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040375	2.41703E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	109686	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024057045	2.41703E+14	1/9/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	27/09/2024	28623	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024007747	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	1137190	18462-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007748	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	452714	18462-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007759	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	231298	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007760	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	299118	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054869	2.41703E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	552	12/9/2024	2920	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007972	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	107788	18456-HEADMASTER	SCHOOL LANGIANA PURANA KALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007973	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	304862	18456-HEADMASTER	SCHOOL LANGIANA PURANA KALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024052055	2.41703E+14	1/9/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	27/09/2024	173643	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024007936	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	353056	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007937	2.41703E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	374212	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024020177	2.41703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	91092	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020178	2.41703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	146496	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020179	2.41703E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	221202	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024019491	2.418E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	1	3/9/2024	19900	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019492	2.418E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	2	3/9/2024	239620	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019493	2.418E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	3	3/9/2024	931850	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019494	2.418E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	4	3/9/2024	987702	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008710	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/9/2024	21449	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019495	2.418E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	5	3/9/2024	11537	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019496	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	6	6/9/2024	425528	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019497	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	7	6/9/2024	851055	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019498	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	33-GOVERNANCE REFORMS	NT	V	8	9/9/2024	19360	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024070757	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	11	13/09/2024	4942264	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024070758	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	12	13/09/2024	6972	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019499	2.418E+14	1/9/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	33-GOVERNANCE REFORMS	NT	V	9	9/9/2024	15088	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031740	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	33-GOVERNANCE REFORMS	NT	V	1	9/9/2024	102500	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019500	2.418E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	10	9/9/2024	2310	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070763	2.418E+14	1/9/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	17	19/09/2024	1008000	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070762	2.418E+14	1/9/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	16	19/09/2024	1512000	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070761	2.418E+14	1/9/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	15	19/09/2024	1024379	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070764	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	33-GOVERNANCE REFORMS	NT	V	18	19/09/2024	241	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070759	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	33-GOVERNANCE REFORMS	NT	V	13	17/09/2024	1530	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067316	2.418E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	33-GOVERNANCE REFORMS	NT	V	2	19/09/2024	351640	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070760	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	14	18/09/2024	165945	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070765	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	33-GOVERNANCE REFORMS	NT	V	19	25/09/2024	16805	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067321	2.418E+14	1/9/2024	N	DC03	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	33-GOVERNANCE REFORMS	NT	V	7	24/09/2024	2974524	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067320	2.418E+14	1/9/2024	N	DC03	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	33-GOVERNANCE REFORMS	NT	V	6	24/09/2024	2286501	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067318	2.418E+14	1/9/2024	N	DC03	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	33-GOVERNANCE REFORMS	NT	V	4	24/09/2024	14773000	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067319	2.418E+14	1/9/2024	N	DC03	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	33-GOVERNANCE REFORMS	NT	V	5	24/09/2024	785205	CONTROLLER (F&A),(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024414	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	6/9/2024	32678	21395-AGRICULTURE CONSULTANT	DEPARTMENT MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069594	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	13/09/2024	80818	21395-AGRICULTURE CONSULTANT	DEPARTMENT MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011771	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	4/9/2024	157486	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011772	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	56	4/9/2024	198352	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011773	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	4/9/2024	227886	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011723	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/9/2024	309900	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011729	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/9/2024	190584	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011730	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	3/9/2024	2133436	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011731	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	3/9/2024	334384	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011732	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	3/9/2024	79535	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011791	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	75	4/9/2024	44900	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011792	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	76	4/9/2024	1654628	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011793	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	77	4/9/2024	224528	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011794	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	78	4/9/2024	425850	DIRECTOR AGRICULTURE (CC),	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024024980	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	459	4/9/2024	79166667	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024024254	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	OF JAGAT GURU NANAK DEV PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	469	4/9/2024	5250000	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024024474	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	PUNJABI UNIVERSITY AND	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	688	9/9/2024	312500000	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024069423	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	821	17/09/2024	79166667	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024069424	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND	NON-GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	822	17/09/2024	228039604	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024069482	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND	NON-GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	880	23/09/2024	6220165	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024008743	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/9/2024	48766	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008744	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/9/2024	50215	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033159	2.418E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	6/9/2024	200000000	21051-DEPUTY CONTROLLER(F&A)	G AND URBAN DEVELOPMENT DEPARTMENT,PUNJ	HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN092024077297	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	20/09/2024	17100000	21051-DEPUTY CONTROLLER(F&A)	G AND URBAN DEVELOPMENT DEPARTMENT,PUNJ	HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN092024077298	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	20/09/2024	3340000	21051-DEPUTY CONTROLLER(F&A)	G AND URBAN DEVELOPMENT DEPARTMENT,PUNJ	HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN092024011786	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	70	4/9/2024	35736	ENGINEER(IMPLEMENT)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011787	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	71	4/9/2024	61984	ENGINEER(IMPLEMENT)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN092024011788	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	72	4/9/2024	74524	ENGINEER(IMPLEMENT)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011789	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	73	4/9/2024	84322	ENGINEER(IMPLEMENT)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011790	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	74	4/9/2024	178878	ENGINEER(IMPLEMENT)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011809	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	93	4/9/2024	194904	ENGINEER(IMPLEMENT)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011774	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	4/9/2024	59700	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011775	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	4/9/2024	65526	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011776	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	4/9/2024	75490	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011777	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	61	4/9/2024	93470	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011778	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	62	4/9/2024	96642	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011779	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	63	4/9/2024	147308	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011780	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	64	4/9/2024	291422	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011781	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	65	4/9/2024	317260	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011782	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	66	4/9/2024	362228	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011765	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	4/9/2024	187618	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066545	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	118	12/9/2024	5500	AGRICULTURE DEPARTMENT	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011767	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	4/9/2024	39800	DIRECTOR AGRICULTURE(COTTO	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011768	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	4/9/2024	69330	DIRECTOR AGRICULTURE(COTTO	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011769	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	53	4/9/2024	89250	DIRECTOR AGRICULTURE(COTTO	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011766	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	4/9/2024	115368	DIRECTOR AGRICULTURE(COTTO	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011770	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	54	4/9/2024	203630	DIRECTOR AGRICULTURE(COTTO	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066576	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	149	23/09/2024	1111	DIRECTOR AGRICULTURE(COTTO	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066581	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	154	23/09/2024	35175	DIRECTOR AGRICULTURE(COTTO	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011783	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	67	4/9/2024	84322	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011784	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	68	4/9/2024	126440	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011785	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	69	4/9/2024	63832	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011802	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	86	4/9/2024	30354	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011803	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	87	4/9/2024	355964	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011804	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	88	4/9/2024	52292	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066548	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	121	13/09/2024	2730	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011795	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	79	4/9/2024	247638	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011796	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	80	4/9/2024	115738	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011797	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	81	4/9/2024	85276	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011798	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	82	4/9/2024	104842	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011799	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	83	4/9/2024	180840	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011800	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	84	4/9/2024	39800	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011801	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	85	4/9/2024	77646	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066559	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	132	17/09/2024	4120	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066560	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	133	17/09/2024	810	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066563	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	136	19/09/2024	1244	DIRECTOR AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	011826	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	110	9/9/2024	127092	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011827	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	111	9/9/2024	63678	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011828	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	112	9/9/2024	98460	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011829	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	113	9/9/2024	253148	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011830	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	114	9/9/2024	173532	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	066547	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	120	12/9/2024	374632	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011764	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	48	4/9/2024	512402	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011814	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	98	4/9/2024	186236	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011805	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	89	4/9/2024	171576	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011806	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	90	4/9/2024	99286	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011807	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	91	4/9/2024	80578	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	011808	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	92	4/9/2024	245410	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	066546	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	119	12/9/2024	1129	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	066574	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	147	20/09/2024	29184	GEOLOGIST/HYDROLO	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN092024027134	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	35400	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027135	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	36000	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027136	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	175336	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027137	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	263220	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027138	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	447705	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027139	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	73334	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027140	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	89634	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027126	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	559109	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024027127	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	617954	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027128	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	636186	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027129	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	819666	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027130	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	1209789	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027131	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	146452	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027132	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	231870	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027133	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	862104	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027125	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	141572	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024008751	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	5/9/2024	1010160	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008742	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/9/2024	30560	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027143	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	6/9/2024	28397	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027144	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	6/9/2024	37706	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027145	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	6/9/2024	10164	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027141	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	5/9/2024	119356	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027142	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	6/9/2024	29916	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027146	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	6/9/2024	156907	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027147	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	6/9/2024	133261	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024008780	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	10/9/2024	774180	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027148	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	9/9/2024	55301	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024027149	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	9/9/2024	65114	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070780	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	17/09/2024	16101	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070778	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	17/09/2024	20191	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062814	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	17/09/2024	378286	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070777	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	12/9/2024	8053	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070779	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	17/09/2024	58576	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070785	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	23/09/2024	8884	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070791	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	27/09/2024	3778	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070786	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	23/09/2024	6622	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070789	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	25/09/2024	13703	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070782	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	19/09/2024	86566	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070784	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	20/09/2024	39522	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070787	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	23/09/2024	33014	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062867	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	24/09/2024	1040520	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062852	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	23/09/2024	17082	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062853	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	23/09/2024	7597	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070790	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	25/09/2024	13703	21392-DIRECTOR (WATER RESOURCES)	I& ENVIRONMENT DTE, SECTOR 68	ENGINEER, IRRIGATION,	CHANDIGARH
####	066554	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	127	13/09/2024	35736	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066550	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	123	13/09/2024	65958	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066551	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	124	13/09/2024	66296	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066552	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	125	13/09/2024	269430	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066553	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	126	13/09/2024	191176	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066555	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	128	13/09/2024	140688	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066564	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	137	19/09/2024	267750	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066562	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	135	19/09/2024	46916	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN092024062823	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	19/09/2024	2869020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	066583	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	156	25/09/2024	21252	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	066588	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	161	27/09/2024	5564	COMMISSIONER	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN092024024415	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	6/9/2024	155394	TECHNICAL EDUCATION	TECHNICAL EDUCATION	TECHNICAL EDUCATION	PUNJAB
####	VN092024024416	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	6/9/2024	60090	TECHNICAL EDUCATION	TECHNICAL EDUCATION	TECHNICAL EDUCATION	PUNJAB
####	VN092024070783	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	20/09/2024	6820	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070781	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	30	19/09/2024	24277	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024070788	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	C	37	24/09/2024	40372	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2,	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024024487	2.418E+14	1/9/2024	N	DC09	B	expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	701	10/9/2024	4386	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069408	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	806	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069426	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	824	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069409	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	807	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024069410	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	808	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069411	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	809	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069412	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	810	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069427	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	825	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069428	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	826	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069429	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	827	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069430	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	828	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069413	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	811	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024488	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10/9/2024	21267	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069575	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	12/9/2024	6065	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059763	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	16/09/2024	16965	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024008779	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	10/9/2024	1727760	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008719	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/9/2024	32809	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008720	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/9/2024	23720	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008721	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/9/2024	48847	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008722	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/9/2024	24020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008723	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/9/2024	55648	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008724	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/9/2024	81016	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008725	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/9/2024	38030	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059769	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	16/09/2024	3600	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059770	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	16/09/2024	46013	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059771	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	16/09/2024	22188	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059772	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	16/09/2024	13159	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059816	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	23/09/2024	30031	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059817	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	23/09/2024	7592	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024462	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	676	9/9/2024	8953	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024463	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	9/9/2024	1000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024464	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	678	9/9/2024	1113	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024465	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	9/9/2024	4323	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024278	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	926998	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024279	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	1443184	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024280	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	459508	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024281	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	13208	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024282	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	46688	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024283	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	143932	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024284	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	272636	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024285	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	3298584	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024286	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	521644	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024287	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	3384464	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024288	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	4705458	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024289	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	5568390	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024469	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	683	9/9/2024	1104	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024470	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	9/9/2024	5740	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024471	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	9/9/2024	9259	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069576	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	12/9/2024	12469	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069577	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	765	12/9/2024	6272	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024297	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	200549	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024024298	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	99558	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024975	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	546161	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024976	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	572723	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024977	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	41445	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024978	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	553563	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024979	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	13698	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024490	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	10/9/2024	4120	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024477	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	9/9/2024	27692	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001935	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/9/2024	19584	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001936	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	9/9/2024	6139	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001944	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	10/9/2024	295141	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024516	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	10/9/2024	57991	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059819	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	23/09/2024	30658	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024024491	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	10/9/2024	118985	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024518	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10/9/2024	81400	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024519	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	10/9/2024	31030	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001945	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	10/9/2024	26619	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069579	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	767	12/9/2024	4130	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008777	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	9/9/2024	349552	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069416	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	17/09/2024	6160	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069582	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	12/9/2024	30276	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069583	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	12/9/2024	2310	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069584	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	772	12/9/2024	4299	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069425	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	823	17/09/2024	15361	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059918	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	27/09/2024	100491	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059828	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	23/09/2024	60290	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059919	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	27/09/2024	20158	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059920	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	27/09/2024	12993	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024069463	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	861	23/09/2024	14134	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059921	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	27/09/2024	19910	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059922	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	27/09/2024	7911	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059923	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	27/09/2024	8469	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069464	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	862	23/09/2024	9252	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069417	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	815	17/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069418	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	17/09/2024	31144	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069419	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	817	17/09/2024	25000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069513	2.418E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	911	27/09/2024	21932	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069514	2.418E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	912	27/09/2024	31899	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062821	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	19/09/2024	908040	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059926	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27/09/2024	29148	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059927	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	27/09/2024	23101	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059856	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	27/09/2024	6560	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069501	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	899	27/09/2024	33263	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069502	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	900	27/09/2024	34227	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059862	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	27/09/2024	21882	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024059870	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	27/09/2024	18599	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059880	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	27/09/2024	20781	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069504	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	902	27/09/2024	12433	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069507	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	905	27/09/2024	7000	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069459	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	20/09/2024	250726	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069460	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	20/09/2024	2843344	21381-REGISTRAR	EDU) PUNJAB MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	015512	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	102186	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015513	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	170552	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015514	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	203940	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015515	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	4/9/2024	297888	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015516	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	377852	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015517	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	4/9/2024	118866	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015518	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	4/9/2024	382707	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015519	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	4/9/2024	1014684	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	015520	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	9	6/9/2024	86589	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	VN092024015525	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	HUSBANDRY AND FISHERIES	NT	V	14	9/9/2024	19332	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DAIRY DEVELOPMENT	PUNJAB
####	060037	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	18/09/2024	1100	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	060038	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	16	19/09/2024	823	21380-DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
####	VN092024060040	2.418E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	27/09/2024	77700	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN092024060039	2.418E+14	1/9/2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOP	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	27/09/2024	1157630	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN092024060041	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	COOPERATIVES AND OTHER BODIES	PUNJAB DAIRY DEVELOPMENT	0000-NO BUDGET HEAD	EXTENSION,	IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	19	27/09/2024	2040000	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DAIRY DEVELOPMENT	PUNJAB
####	VN092024060042	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	PUNJAB DAIRY DEVELOPMENT	0000-NO BUDGET HEAD	EXTENSION,	IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	20	27/09/2024	960000	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DAIRY DEVELOPMENT	PUNJAB
####	VN092024018584	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	450118	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018585	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	472118	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018586	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	21700	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018587	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	64600	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018588	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	87564	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018589	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	136658	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018590	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	175336	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018591	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	4/9/2024	183382	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018592	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	4/9/2024	279070	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018593	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	4/9/2024	331004	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018594	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	4/9/2024	389838	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018596	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	16	6/9/2024	80620	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018595	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	6/9/2024	201038	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060584	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	19	16/09/2024	1581	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060585	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	20	16/09/2024	18526	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060586	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	21	16/09/2024	1534	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060587	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	22	16/09/2024	4956	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060588	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	23	16/09/2024	1339	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060590	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	25	23/09/2024	5511	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060591	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	26	23/09/2024	7000	21446-DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	AND WARDEN, FISHERIES	PUNJAB
####	014797	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	41	9/9/2024	21012	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014799	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	43	9/9/2024	34200	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014768	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	3/9/2024	165455	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014769	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	3/9/2024	161302	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014770	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	3/9/2024	313900	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014771	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	3/9/2024	443242	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014772	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	3/9/2024	545708	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014774	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	3/9/2024	1195132	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014775	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	3/9/2024	4061440	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014776	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	3/9/2024	566758	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014778	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	22	3/9/2024	2094476	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014779	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	23	3/9/2024	908480	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014798	2.418E+14	1/9/2024	N	DC07	C	Vouchers	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	42	9/9/2024	18300	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	014786	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	30	5/9/2024	104372	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024014787	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TO PUNJAB VETERINARY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	HUSBANDRY AND FISHERIES	NT	V	31	5/9/2024	136814	21375-ASSISTANT CONTROLLER (F&A),	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
####	014792	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	36	6/9/2024	973	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024001928	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	9/9/2024	400	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024001929	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	9/9/2024	3542	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014793	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	GURU ANGAD DEV UNIVERSITY OF VETERINARY AND	0000-NO BUDGET HEAD	ASSISTANCE TO GURU	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	6/9/2024	20833333	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014794	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	GURU ANGAD DEV UNIVERSITY OF VETERINARY AND	0000-NO BUDGET HEAD	ASSISTANCE TO GURU	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	6/9/2024	20833333	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN092024014795	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	GURU ANGAD DEV UNIVERSITY OF VETERINARY AND	0000-NO BUDGET HEAD	ASSISTANCE TO GURU	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	6/9/2024	20833334	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	059588	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	CONTRACTU	HUSBANDRY	NT	V	56	12/9/2024	63374	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
###	VN092024059826	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	23/09/2024	14568	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	059594	2.418E+14	1/9/2024	N	DC07	C	Vouchers	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	62	23/09/2024	20700	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
###	VN092024059827	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	23/09/2024	3390	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	059595	2.418E+14	1/9/2024	N	DC07	C	Vouchers	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	63	23/09/2024	7545	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
###	059604	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ADVERTISIN	HUSBANDRY	NT	V	72	27/09/2024	7701	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
###	VN092024059842	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	240	25/09/2024	10000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN092024059843	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	241	25/09/2024	10000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN092024059596	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TO PUNJAB GAU SEWA	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	64	23/09/2024	16111	21375-ASSISTANT CONTROLLER (F&A),	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059599	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TO PUNJAB GAU SEWA	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	67	25/09/2024	15501	21375-ASSISTANT CONTROLLER (F&A),	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059600	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	GURU ANGAD DEV UNIVERSITY OF VETERINARY AND	0000-NO BUDGET HEAD	ASSISTANCE TO GURU	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	26/09/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN092024059601	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	GURU ANGAD DEV UNIVERSITY OF VETERINARY AND	0000-NO BUDGET HEAD	ASSISTANCE TO GURU	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	26/09/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN092024059602	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	GURU ANGAD DEV UNIVERSITY OF VETERINARY AND	0000-NO BUDGET HEAD	ASSISTANCE TO GURU	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	26/09/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	059597	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	65	25/09/2024	5144	CONTROLLER (F&A),	HUSBANDRY	ANIMAL	PUNAJB
###	VN092024014781	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	4/9/2024	87740	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014782	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	26	4/9/2024	126256	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014783	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	27	4/9/2024	105292	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014784	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	28	4/9/2024	157750	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014765	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	3/9/2024	252468	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014766	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	3/9/2024	468506	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014767	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	3/9/2024	612840	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014773	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	17	3/9/2024	85276	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014785	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	29	4/9/2024	303944	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024008774	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	9/9/2024	2815200	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024014800	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	44	9/9/2024	35765	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014800	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	44	9/9/2024	35765	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014801	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	45	9/9/2024	57502	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024075369	2.418E+14	1/9/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	OF VETERINARY INSTITUTION AND	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND FISHERIES	NT	V	1	13/09/2024	9029	21375-ASSISTANT CONTROLLER (F&A),	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014803	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	47	10/9/2024	7080	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014804	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	48	10/9/2024	6220	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014805	2.418E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	49	10/9/2024	82755	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059589	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	57	12/9/2024	24530	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059590	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	58	17/09/2024	159399	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059591	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	59	17/09/2024	9560	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059593	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	61	18/09/2024	85118	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059606	2.418E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	74	30/09/2024	59903	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059872	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	27/09/2024	24475	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059607	2.418E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	75	30/09/2024	40491	DIRECTOR ANIMAL HUSBANDRY,	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	VN092024011742	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	3/9/2024	41812	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011743	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	3/9/2024	241934	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011744	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	3/9/2024	21700	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011745	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	3/9/2024	97472	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011746	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	30	3/9/2024	238768	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011747	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	3/9/2024	277438	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066585	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	158	26/09/2024	18829	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024019626	2.418E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	3	3/9/2024	7688	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019742	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	6/9/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019743	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	6/9/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019744	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	6/9/2024	23828	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019745	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	6/9/2024	23138	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019746	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	6/9/2024	17756	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019747	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	6/9/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB

###	VN092024019748	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	6/9/2024	21850	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019749	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	6/9/2024	26174	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019750	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	6/9/2024	15318	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019751	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	6/9/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019752	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	6/9/2024	23230	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019753	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	6/9/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019754	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	6/9/2024	23138	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019755	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	6/9/2024	23230	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064104	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	247	13/09/2024	4600	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019758	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	6/9/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019759	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	6/9/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019760	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	6/9/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019761	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	6/9/2024	18354	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019762	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	6/9/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019763	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	6/9/2024	28612	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019764	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	6/9/2024	31280	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019765	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	6/9/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019766	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	6/9/2024	18354	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019767	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	6/9/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019768	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	6/9/2024	17756	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019769	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	6/9/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019770	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	6/9/2024	17756	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064056	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	12/9/2024	20594	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008716	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/9/2024	714840	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008687	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	45229	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008688	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	31774	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008689	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/9/2024	45229	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008690	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/9/2024	23977	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008691	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/9/2024	41641	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008692	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/9/2024	44332	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008693	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/9/2024	45436	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008694	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/9/2024	37984	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008695	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/9/2024	43918	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019627	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	4	3/9/2024	8230	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019628	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	5	3/9/2024	322140	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064169	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	312	16/09/2024	153835	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019803	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	10/9/2024	271511	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019804	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	10/9/2024	193727	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019811	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	10/9/2024	144859	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064105	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	13/09/2024	60402	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024001947	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	10/9/2024	197141	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024064122	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	265	16/09/2024	117889	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024008717	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/9/2024	19070	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019685	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	3/9/2024	875030	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019697	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	4/9/2024	334824	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019698	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	4/9/2024	463342	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019699	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	4/9/2024	816600	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019700	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	4/9/2024	938404	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019701	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	4/9/2024	1030900	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019702	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	4/9/2024	2485364	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024001970	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	10/9/2024	136585	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024019695	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	3/9/2024	75488	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024019696	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/9/2024	1481420	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB

####	VN092024059773	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	16/09/2024	125291	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019731	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	5/9/2024	81539387	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064123	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	266	16/09/2024	202827	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024059774	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	16/09/2024	199821	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019732	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	5/9/2024	93753708	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064124	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	267	16/09/2024	151428	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064170	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	313	16/09/2024	203068	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019708	2.418E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	85	4/9/2024	279162	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064107	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	13/09/2024	11776	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064125	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	268	16/09/2024	310529	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064126	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	269	16/09/2024	432406	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064127	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	270	16/09/2024	364658	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064128	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	271	16/09/2024	327461	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064129	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	272	16/09/2024	188610	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064146	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	289	16/09/2024	107062	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019793	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	9/9/2024	26174	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019794	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	9/9/2024	25392	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019805	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	183	10/9/2024	47600	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064130	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	273	16/09/2024	416302	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064211	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	354	20/09/2024	365495	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064147	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	290	16/09/2024	398287	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064131	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	274	16/09/2024	255452	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064132	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	275	16/09/2024	208049	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064133	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	276	16/09/2024	277563	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019799	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	9/9/2024	38532	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019795	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	9/9/2024	36616	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019796	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	9/9/2024	26082	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064134	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	277	16/09/2024	305487	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019734	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	6/9/2024	88700	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019800	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	10/9/2024	343808	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064135	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	278	16/09/2024	147332	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019801	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	10/9/2024	109322	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019807	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	10/9/2024	88700	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019808	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	10/9/2024	109322	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019802	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	10/9/2024	124891	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019809	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	10/9/2024	96710	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019810	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	10/9/2024	74898	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019812	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	10/9/2024	122066	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024008781	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	10/9/2024	692760	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024008782	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	10/9/2024	994980	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024008783	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	10/9/2024	808680	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024008784	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/9/2024	1098480	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019813	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	10/9/2024	90344	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064119	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	262	13/09/2024	209433	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064213	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	356	20/09/2024	104170	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064226	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	369	20/09/2024	39000	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064214	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	357	20/09/2024	227648	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064215	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	358	20/09/2024	132709	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064216	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	359	20/09/2024	149118	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064217	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	360	20/09/2024	122720	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064218	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	361	20/09/2024	149664	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064151	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	16/09/2024	27642	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064219	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	362	20/09/2024	46500	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064227	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	370	20/09/2024	23000	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB

###	VN092024064228	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	371	20/09/2024	61500	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064136	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	16/09/2024	30268	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064137	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	280	16/09/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064138	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	16/09/2024	29486	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064139	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	16/09/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064140	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	16/09/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064141	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	16/09/2024	23230	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064142	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	16/09/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064143	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	16/09/2024	26174	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064144	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	16/09/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064145	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	16/09/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064254	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	397	23/09/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064118	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	13/09/2024	195495	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064113	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	256	13/09/2024	83735	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064120	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	13/09/2024	80795	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064115	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	258	13/09/2024	629782	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064159	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	16/09/2024	165322	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064166	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	309	16/09/2024	102425	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064244	2.418E+14	1/9/2024	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	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	387	23/09/2024	379873	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064185	2.418E+14	1/9/2024	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	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	328	19/09/2024	380222	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064189	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	332	19/09/2024	16868	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064177	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	320	18/09/2024	95102	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064178	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	321	18/09/2024	8230	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064175	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	17/09/2024	25392	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064176	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	319	17/09/2024	26956	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064301	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	444	27/09/2024	134650	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064302	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	445	27/09/2024	80111	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064303	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	446	27/09/2024	60268	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024059877	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	27/09/2024	50203	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059908	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	27/09/2024	80703	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059924	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	27/09/2024	61290	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059909	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	27/09/2024	71587	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059884	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	27/09/2024	70721	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059885	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	27/09/2024	72260	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059852	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	27/09/2024	61212	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059886	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	27/09/2024	245894	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059910	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	27/09/2024	158624	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024064210	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	353	19/09/2024	199070	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064229	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	372	20/09/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064230	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	373	20/09/2024	17250	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064231	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	20/09/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064232	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	375	20/09/2024	18308	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064263	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	24/09/2024	265647	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064282	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	425	25/09/2024	81764	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064233	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	376	20/09/2024	387130	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024062846	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	20/09/2024	808680	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064297	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	440	27/09/2024	206980	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064304	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	447	27/09/2024	155564	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064309	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	452	27/09/2024	54602	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064311	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	454	27/09/2024	84229	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB

###	VN092024064298	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	441	27/09/2024	65328	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064234	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	377	20/09/2024	95102	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024059879	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	27/09/2024	116187	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024064235	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	378	20/09/2024	37730	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024059888	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	27/09/2024	204137	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059889	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	27/09/2024	147172	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024064236	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	379	20/09/2024	132448	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064237	2.418E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	380	20/09/2024	26989	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064246	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	389	23/09/2024	25000	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064247	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	390	23/09/2024	19300	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064248	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	391	23/09/2024	17876	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064249	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	392	23/09/2024	59816	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064250	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	393	23/09/2024	283964	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064251	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	394	23/09/2024	448326	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064252	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	395	23/09/2024	275675	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064253	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	396	23/09/2024	258063	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064261	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	404	23/09/2024	19900	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064306	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	449	27/09/2024	144371	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024059873	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	27/09/2024	80045	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024064284	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	427	25/09/2024	82529	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064264	2.418E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	407	25/09/2024	10300	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064265	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	408	25/09/2024	229305	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064285	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	428	25/09/2024	98330	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024059874	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	27/09/2024	112368	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059892	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	27/09/2024	179959	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024064316	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	459	27/09/2024	483862	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064296	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	439	26/09/2024	115280	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024059286	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	73	26/09/2024	1017329	DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
###	VN092024017928	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	4/9/2024	126340	DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
###	VN092024017929	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	4/9/2024	119942	DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
###	VN092024059287	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	74	26/09/2024	72574	DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
###	VN092024078071	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	19	23/09/2024	10000000	DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
###	VN092024070734	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	24/09/2024	300000	21246-DEPUTY COMMISSIONER	MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024001859	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	3/9/2024	88834	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001860	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	3/9/2024	165018	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001875	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	38	4/9/2024	12900	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001972	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	136	10/9/2024	35604	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001893	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	6/9/2024	35631000	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001894	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	6/9/2024	35631000	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001895	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	6/9/2024	12535500	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001896	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	6/9/2024	12535500	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001897	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	6/9/2024	4665000	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001898	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	6/9/2024	4665000	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001899	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	6/9/2024	5121000	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001900	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	6/9/2024	5121000	SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024040852	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	46708	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040853	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	103110	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040855	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	36000	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040856	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	107790	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040857	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	115854	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040858	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	128220	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040859	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	141888	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040860	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	144724	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040861	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	178172	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040862	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	229310	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040863	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	288713	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040864	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	322752	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040865	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	347462	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040866	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	360858	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040867	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	445530	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040868	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	571416	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040869	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	643439	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040870	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	899248	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040765	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	27	3/9/2024	383	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040882	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	1855136	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040768	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	30	3/9/2024	240850	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040896	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	249124	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061653	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	304	19/09/2024	1154432	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061654	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	305	19/09/2024	674657	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061655	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	306	19/09/2024	1496291	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061656	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	FAMILY WELFARE	NT	V	307	19/09/2024	27418	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061709	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	360	27/09/2024	33900	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061711	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	362	27/09/2024	86563	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061702	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	353	26/09/2024	62440	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	011733	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	17	3/9/2024	76018	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011734	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	18	3/9/2024	120830	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011735	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	19	3/9/2024	302100	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011736	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	3/9/2024	269232	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011737	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	3/9/2024	231224	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011738	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	3/9/2024	118572	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011739	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	23	3/9/2024	89800	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011740	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	24	3/9/2024	812072	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011741	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	3/9/2024	1095480	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	066542	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	115	12/9/2024	5590	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	066543	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	116	12/9/2024	35383	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	066587	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	160	27/09/2024	8355	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN092024066544	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	01-AGRICULTURE	NT	V	117	12/9/2024	6790	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	066557	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	130	16/09/2024	879	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	066582	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	155	23/09/2024	943	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	066577	2.418E+14	1/9/2024	N	DC07	D	Misc. Vouchers	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	WORKS	AGRICULTURE	NT	V	150	23/09/2024	19685	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	066578	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	151	23/09/2024	2150	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	066580	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	153	23/09/2024	13460	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN092024045953	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	384068	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045954	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	87740	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045955	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	482096	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045956	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	240360	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045957	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	1033988	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031339	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	1406136	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031340	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	225186	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045961	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	9	9/9/2024	33000	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045962	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	10	9/9/2024	32970	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045959	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	7	9/9/2024	33000	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045965	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	9/9/2024	199999	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045958	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	920848	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045966	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	14	9/9/2024	32970	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045960	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	8	9/9/2024	33000	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024060600	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	15	20/09/2024	32970	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045963	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	11	9/9/2024	34680	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045964	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	12	9/9/2024	35430	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031341	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	9/9/2024	389590	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024075266	2.418E+14	1/9/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	4	20/09/2024	1446031	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024060601	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	16	20/09/2024	32970	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024060602	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	17	20/09/2024	33000	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024060603	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	18	20/09/2024	1179	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024075265	2.418E+14	1/

####	VN092024075267	2.418E+14	1/9/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	6	20/09/2024	823500	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024075268	2.418E+14	1/9/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	7	20/09/2024	29160	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024060604	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	19	27/09/2024	18302	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024075269	2.418E+14	1/9/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	8	20/09/2024	1515047	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024064048	2.418E+14	1/9/2024	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	DETAILED HEAD	SCHOLARSHIPS	REHABILITATION AND DISASTER	NT	V	23	12/9/2024	1078200	21107-TEHSILDAR	TEHSILDAR, MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020174	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	10/9/2024	97528	21107-TEHSILDAR	TEHSILDAR, MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020176	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	10/9/2024	110618	21107-TEHSILDAR	TEHSILDAR, MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020175	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	10/9/2024	163840	21107-TEHSILDAR	TEHSILDAR, MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064050	2.418E+14	1/9/2024	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	DETAILED HEAD	SCHOLARSHIPS	REHABILITATION AND DISASTER	NT	V	25	25/09/2024	49200	21107-TEHSILDAR	TEHSILDAR, MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024068047	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	14	19/09/2024	337984	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027174	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	6/9/2024	114173	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027170	2.418E+14	1/9/2024	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	2/9/2024	106252	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027171	2.418E+14	1/9/2024	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	2/9/2024	145904	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027172	2.418E+14	1/9/2024	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	2/9/2024	172032	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027175	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	6	6/9/2024	1429334	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027176	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	7	6/9/2024	3315	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027173	2.418E+14	1/9/2024	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	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	4/9/2024	178086	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027178	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	9	6/9/2024	26760	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027177	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	6/9/2024	22563	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068043	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	12/9/2024	187500	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068044	2.418E+14	1/9/2024	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	11	12/9/2024	27701	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068045	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	16/09/2024	9350	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068046	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	13	16/09/2024	7563	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068048	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	15	19/09/2024	1115100	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068051	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	19/09/2024	17515	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068052	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	19/09/2024	51552	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068053	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	19/09/2024	220160	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068049	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	16	19/09/2024	425880	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068054	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	19/09/2024	189590	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068050	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	17	19/09/2024	126000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068057	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	20/09/2024	205455	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068058	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	20/09/2024	502516	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068059	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	20/09/2024	15720	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068062	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	29	23/09/2024	2570	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068055	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	22	19/09/2024	28520	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068056	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	23	19/09/2024	15600	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068060	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	27	20/09/2024	19688	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068061	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	28	20/09/2024	40310	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024068063	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	27/09/2024	49853	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA

####	VN092024 068064	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	27/09/2024	49313	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 068065	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	32	30/09/2024	37500	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 024678	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	145768	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024679	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	109116	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024680	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	137438	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024681	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	428052	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024682	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	493688	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024683	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	77846	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024684	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	48060	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 059797	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	19/09/2024	21276	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 024521	2.418E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	735	10/9/2024	2504000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 062795	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	12/9/2024	715238	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 062796	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	12/9/2024	1206000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069570	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	12/9/2024	33324	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 062818	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	18/09/2024	948720	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 062822	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	19/09/2024	675360	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069511	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	909	27/09/2024	277440	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069453	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	20/09/2024	1241	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 049502	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	89366	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049503	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	74736	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049505	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	25000	ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049504	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	4/9/2024	20000	ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 075733	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	13/09/2024	3436	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049508	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	6/9/2024	2581	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049506	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	5	6/9/2024	20271	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 049507	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	6	6/9/2024	553	ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 075734	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	9	13/09/2024	1151	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 075735	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	13/09/2024	22390	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 032917	2.418E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/9/2024	35400	21248-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032918	2.418E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	61938	21248-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032919	2.418E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	104426	21248-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032920	2.418E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	154506	21248-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032921	2.418E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	160320	21248-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032922	2.418E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	165856	21248-REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 048633	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	18000	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 048634	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	19900	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 048635	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	83812	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 048636	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	923308	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 048637	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	1005690	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 038902	2.418E+14	1/9/2024	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	4/9/2024	11655	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 038903	2.418E+14	1/9/2024	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	6/9/2024	700	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 064364	2.418E+14	1/9/2024	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	3	19/09/2024	4686	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 024685	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	57856	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024686	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	128984	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024687	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	1018260	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024688	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	1212896	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024704	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	19900	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024290	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	505	4/9/2024	5420	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069585	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	773	12/9/2024	420	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 059883	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	27/09/2024	187871	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 060653	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/9/2024	2371240	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 017908	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/9/2024	42456	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 017909	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/9/2024	47600	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 017910	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/9/2024	174080	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 017911	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	3/9/2024	354700	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 017912	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	3/9/2024	383874	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 017913	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	3/9/2024	583398	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 017891	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	2/9/2024	35430	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 017926	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	3/9/2024	77576	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 060628	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	8	12/9/2024	3181346	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060629	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	9	12/9/2024	1060448	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060630	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	10	12/9/2024	47546	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060631	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	11	12/9/2024	15849	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060632	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	12	12/9/2024	30317	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060633	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	13	12/9/2024	10106	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060634	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	14	12/9/2024	14514	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060635	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	15	12/9/2024	78065	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060636	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	16	12/9/2024	25402	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 059281	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	20/09/2024	20509	21203-EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN092024 060651	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	31	24/09/2024	338468	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024 060652	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	32	24/09/2024	112823	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 033170	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	10	10/9/2024	315000	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 033169	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	9	10/9/2024	210000	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 033168	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	8	10/9/2024	810000	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 033167	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	7	10/9/2024	540000	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 033166	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	6	10/9/2024	1246000	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 033165	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	5	10/9/2024	830666	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 033171	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	11	10/9/2024	3204000	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 033164	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	MANTRI AWAS YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	4	10/9/2024	2136000	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 070123	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	02-RURAL EMPLOYMENT GUARANTEE SCHEME	RURAL EMPLOYMENT GUARANTEE SCHEME	GANDHI NATIONAL RURAL	0000-NO BUDGET HEAD	ADMINISTRATIVE	IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	1	16/09/2024	105436000	CONTROLLER(F&A) JOINT DEVELOPMENT	(IRDP) MOHALI	DEVELOPMENT COMMISSIONER	PUNJAB
####	VN092024 072246	2.418E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	18-PERSONNEL	NT	V	10	12/9/2024	22241554	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026515	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	1	4/9/2024	67931	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026516	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	2	4/9/2024	68152	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026517	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	3	4/9/2024	98520	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026518	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	4	4/9/2024	129752	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026519	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	5	4/9/2024	143988	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026520	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	6	4/9/2024	213441	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026521	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	7	4/9/2024	608884	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026522	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	8	4/9/2024	343222	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 026523	2.418E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	9	4/9/2024	92820	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 072247	2.418E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	18-PERSONNEL	NT	V	11	30/09/2024	78262	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024 019629	2.418E+14	1/9/2024	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	6	3/9/2024	18000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019703	2.418E+14	1/9/2024	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	80	4/9/2024	19900	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019630	2.418E+14	1/9/2024	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	7	3/9/2024	45460	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019631	2.418E+14	1/9/2024	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	8	3/9/2024	59700	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019632	2.418E+14	1/9/2024	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	9	3/9/2024	145706	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019633	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	87064	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019634	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	90104	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019635	2.418E+14	1/9/2024	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	12	3/9/2024	90358	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024019637	2.418E+14	1/9/2024	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	14	3/9/2024	184114	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019638	2.418E+14	1/9/2024	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	15	3/9/2024	271916	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019639	2.418E+14	1/9/2024	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	16	3/9/2024	637200	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019640	2.418E+14	1/9/2024	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	17	3/9/2024	953008	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019641	2.418E+14	1/9/2024	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	18	3/9/2024	1704682	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019642	2.418E+14	1/9/2024	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	19	3/9/2024	165313	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019643	2.418E+14	1/9/2024	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	20	3/9/2024	493204	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064160	2.418E+14	1/9/2024	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	303	16/09/2024	1566	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064161	2.418E+14	1/9/2024	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	304	16/09/2024	1618	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064162	2.418E+14	1/9/2024	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	305	16/09/2024	1033	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064163	2.418E+14	1/9/2024	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	306	16/09/2024	10660	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064164	2.418E+14	1/9/2024	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	307	16/09/2024	484510	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064165	2.418E+14	1/9/2024	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	308	16/09/2024	103960	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064238	2.418E+14	1/9/2024	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	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	381	20/09/2024	445670	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064310	2.418E+14	1/9/2024	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	453	27/09/2024	27449	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064299	2.418E+14	1/9/2024	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	442	27/09/2024	17640	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064239	2.418E+14	1/9/2024	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	382	20/09/2024	28160	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064240	2.418E+14	1/9/2024	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	383	20/09/2024	824	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064241	2.418E+14	1/9/2024	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	384	20/09/2024	1379	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024073967	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	10-FORESNSIC SCIENCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	12-HOME AFFAIRS	NT	V	1	20/09/2024	511956	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064106	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	249	13/09/2024	14930	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064108	2.418E+14	1/9/2024	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	251	13/09/2024	9086	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064109	2.418E+14	1/9/2024	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	252	13/09/2024	589	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064088	2.418E+14	1/9/2024	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	231	13/09/2024	927	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064110	2.418E+14	1/9/2024	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	253	13/09/2024	7085	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064111	2.418E+14	1/9/2024	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	254	13/09/2024	63780	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064089	2.418E+14	1/9/2024	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	232	13/09/2024	55917	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064090	2.418E+14	1/9/2024	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	233	13/09/2024	22433	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064091	2.418E+14	1/9/2024	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	234	13/09/2024	45118	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064092	2.418E+14	1/9/2024	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	235	13/09/2024	4110	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064093	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	13/09/2024	42555	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064315	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	458	27/09/2024	20455	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064283	2.418E+14	1/9/2024	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	426	25/09/2024	70904	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024027179	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	4/9/2024	138130	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024027180	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	2	4/9/2024	71223	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024027181	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	YOUTH SERVICES	NT	V	3	6/9/2024	6958	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024027186	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	8	10/9/2024	2000	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024017940	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	10/9/2024	15000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB

####	VN092024008697	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/9/2024	62791	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008698	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/9/2024	67120	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008699	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/9/2024	47412	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008700	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/9/2024	57759	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008701	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/9/2024	32485	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008702	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/9/2024	27206	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017892	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	229500	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017893	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	706040	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017894	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	295932	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017895	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	250632	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017896	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	1911899	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017897	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	111708	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017898	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/9/2024	579402	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017899	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/9/2024	335136	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017900	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/9/2024	199000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017901	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/9/2024	267824	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017902	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/9/2024	209908	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017903	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/9/2024	384124	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017904	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/9/2024	280870	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017905	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/9/2024	895974	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017906	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/9/2024	670158	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017907	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/9/2024	28670	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017941	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	10/9/2024	10000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017942	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	10/9/2024	79066	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017943	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	53	10/9/2024	13797	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017944	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	54	10/9/2024	14600	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017945	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	55	10/9/2024	4355	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017946	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	56	10/9/2024	4400	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001955	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/9/2024	21310	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001956	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/9/2024	19269	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062845	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	20/09/2024	1150920	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017947	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	57	10/9/2024	22727	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001968	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	10/9/2024	8613	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024017948	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	10/9/2024	21600	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062797	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	12/9/2024	242663	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062807	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	13/09/2024	482741	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059273	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	17/09/2024	20512	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059274	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	17/09/2024	18308	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059275	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	17/09/2024	28520	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059276	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	17/09/2024	25300	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059857	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	27/09/2024	4820	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059858	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	27/09/2024	29790	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024033162	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	JOINT CREMATION GROUND IN A	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	2	5/9/2024	1458740	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024033163	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	POINT CREMATION GROUND IN A	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	3	5/9/2024	2600000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024033161	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	POINT CREMATION GROUND IN A	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	1	5/9/2024	1421050	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024066720	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	10/9/2024	346310000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066721	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	10/9/2024	409704634	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN092024066722	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	10/9/2024	282915366	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066723	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	10/9/2024	455864328	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066724	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	6	10/9/2024	377494087	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066725	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	7	10/9/2024	391729525	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066726	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	8	10/9/2024	450080020	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066727	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	9	10/9/2024	450120330	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066728	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	10	10/9/2024	298881710	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066719	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	9/9/2024	46984850	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024078064	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	JOINT CREMATION GROUND IN A	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	12	13/09/2024	1200000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078066	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	OF SOLAR LIGHTS IN THE RURAL	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	14	13/09/2024	2125566	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078065	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	POINT CREMATION GROUND IN A	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	13	13/09/2024	1800000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078067	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF SOLAR LIGHTS IN THE RURAL	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	15	13/09/2024	5406284	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024066715	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	11	12/9/2024	76566766	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024078070	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	18	20/09/2024	2703782	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078069	2.418E+14	1/9/2024	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	WASTE MANAGEM	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	17	20/09/2024	1646796	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078068	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	16	20/09/2024	1448000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066718	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	14	23/09/2024	39726209	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066717	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	13	23/09/2024	25587136	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024078072	2.418E+14	1/9/2024	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	WASTE MANAGEM	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	20	24/09/2024	22525000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078073	2.418E+14	1/9/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	21	24/09/2024	19975000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078077	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE GAP FOR FILLING OPTIMUM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	25	27/09/2024	1822000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024078075	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF MEMORIAL GATES IN THE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	23	27/09/2024	1382000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078074	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF MEMORIAL GATES IN THE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	22	27/09/2024	2336885	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078076	2.418E+14	1/9/2024	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	WASTE MANAGEM	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	24	27/09/2024	2994000	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003978	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	9/9/2024	21700	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011717	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	3/9/2024	39608	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024003979	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	9/9/2024	48556	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011718	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	3/9/2024	61137	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011719	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	3/9/2024	61500	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024003980	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	9/9/2024	66733	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011720	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	3/9/2024	116192	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011721	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	3/9/2024	2030626	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011722	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	3/9/2024	467612	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011724	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	3/9/2024	274290	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011725	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	3/9/2024	287804	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011726	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	3/9/2024	296490	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011727	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	3/9/2024	357650	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011728	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	3/9/2024	131492	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011825	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	109	9/9/2024	350218	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024059915	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	27/09/2024	10141	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024011815	2.418E+14	1/9/2024	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	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	99	5/9/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011816	2.418E+14	1/9/2024	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	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	100	5/9/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011817	2.418E+14	1/9/2024	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	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	101	5/9/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066584	2.418E+14	1/9/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	157	26/09/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066556	2.418E+14	1/9/2024	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	129	16/09/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	066570	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	143	20/09/2024	30200	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024062870	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	24/09/2024	43370	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	011748	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	32	3/9/2024	189504	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011749	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	33	3/9/2024	95390	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB

####	011750	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	34	3/9/2024	108580	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011751	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	35	3/9/2024	135748	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011752	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	36	3/9/2024	3923302	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011753	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	37	3/9/2024	2009205	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011754	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	38	3/9/2024	921018	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011755	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	39	3/9/2024	213022	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011756	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	40	3/9/2024	231392	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011757	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	41	3/9/2024	730276	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011758	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	42	3/9/2024	493774	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011759	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	43	3/9/2024	1527950	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024 062820	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	19/09/2024	407462	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	011760	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	44	3/9/2024	70800	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011761	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	45	3/9/2024	1821210	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	011762	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	46	3/9/2024	179878	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024 008726	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/9/2024	59827	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008727	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/9/2024	93899	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008728	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/9/2024	124717	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008729	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/9/2024	35500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 059916	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	27/09/2024	4978	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059917	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	27/09/2024	3878	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	011763	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	47	3/9/2024	320020	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024 011823	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	107	6/9/2024	13325	21332-DIRECTOR	AGRICULTURE,PUNJ AB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 015612	2.418E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSITY AND	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	6	5/9/2024	222714868	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 011818	2.418E+14	1/9/2024	N	DC07	A	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	DETAILED HEAD	IN-AID (SALARY)	01-AGRICULTURE	NT	V	102	5/9/2024	3524853	21332-DIRECTOR	AGRICULTURE,PUNJ AB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 011824	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF COMPREHENSIVE	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	108	6/9/2024	1250000	21332-DIRECTOR	AGRICULTURE,PUNJ AB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	066549	2.418E+14	1/9/2024	N	DC07	D	Misc. Vouchers	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	122	13/09/2024	58500	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024 059900	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	27/09/2024	139802	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059901	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	27/09/2024	152635	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	066586	2.418E+14	1/9/2024	N	DC07	C	Vouchers	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	159	27/09/2024	86500	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024 059902	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	27/09/2024	18200	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 059903	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	27/09/2024	1807	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059904	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27/09/2024	20312	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059905	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27/09/2024	9750	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059906	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	27/09/2024	19020	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059907	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27/09/2024	1908	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	066565	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	138	20/09/2024	22161	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066566	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	139	20/09/2024	3481	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066567	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	140	20/09/2024	10443	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066568	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	141	20/09/2024	10000	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066569	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	142	20/09/2024	6962	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066575	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	148	23/09/2024	3080	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066571	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	144	20/09/2024	40238	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066572	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	145	20/09/2024	339222	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024 059911	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	27/09/2024	5000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 062596	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSITY AND	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	7	20/09/2024	20954817	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 062597	2.418E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSITY AND	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	8	20/09/2024	245411997	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 059913	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	27/09/2024	14000	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 066573	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	PUNJAB AGRO FOOD GRAINS	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	01-AGRICULTURE	NT	V	146	20/09/2024	7417669	21332-DIRECTOR	AGRICULTURE,PUNJ AB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 066579	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	152	23/09/2024	13952	21332-DIRECTOR	AGRICULTURE,PUNJ AB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	066589	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	162	30/09/2024	33394	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066590	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	163	30/09/2024	19175	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	066591	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	164	30/09/2024	2300	21332-DIRECTOR	AB MOHALI	AGRICULTURE	PUNJAB
####	VN092024 048233	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/9/2024	98460	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 048234	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/9/2024	80818	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 048276	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	6/9/2024	35450	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH

####	VN092024048672	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION OF RELIGIOUS AND	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	4/9/2024	239384	OFFICER, DEPARTMENT OF TREASURER	ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024048673	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION OF RELIGIOUS AND	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	4/9/2024	30041	OFFICER, DEPARTMENT OF TREASURER	ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024059845	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	243	27/09/2024	502765	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059846	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	244	27/09/2024	503325	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010689	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	3/9/2024	69822	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010690	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	3/9/2024	74836	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010691	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	3/9/2024	82872	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010692	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	3/9/2024	88692	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010693	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	3/9/2024	157532	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010694	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	3/9/2024	226200	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010695	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	3/9/2024	244290	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010696	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	3/9/2024	343899	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010697	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	3/9/2024	472754	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010698	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	3/9/2024	631713	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010699	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	3/9/2024	1202172	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024008715	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/9/2024	37931	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010760	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	16-LABOUR	NT	V	89	10/9/2024	1073600	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024059820	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	23/09/2024	33015	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024066314	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	98	16/09/2024	3600	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066307	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	91	12/9/2024	192507	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024059824	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	23/09/2024	8522	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059825	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	23/09/2024	47316	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059853	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	27/09/2024	15760	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059854	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	27/09/2024	28272	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059887	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	27/09/2024	18211	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059855	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	27/09/2024	5935	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059867	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	27/09/2024	16339	21425-BACTERIOLOGIST	PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059859	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	27/09/2024	17676	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024066324	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	108	19/09/2024	22333	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066320	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	104	19/09/2024	8739	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066336	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	120	27/09/2024	589	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066332	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	116	25/09/2024	579	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066343	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	16-LABOUR	NT	V	127	30/09/2024	10879	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010672	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	3/9/2024	81316	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010673	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	3/9/2024	88056	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010674	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	3/9/2024	127653	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010675	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	3/9/2024	140830	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010676	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	3/9/2024	177482	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010677	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	3/9/2024	210616	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010678	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	3/9/2024	598270	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010731	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	60	5/9/2024	178402	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066308	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	92	12/9/2024	12000	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024059791	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	16/09/2024	14481	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024066309	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	93	12/9/2024	1527	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024066318	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	102	18/09/2024	152362	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024027196	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	3/9/2024	1202992	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027197	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	3/9/2024	1127018	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024027198	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	3/9/2024	746051	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027199	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	3/9/2024	301534	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027200	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	3/9/2024	73688	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027201	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	3/9/2024	18000	21421-DEPUTY DIRECTOR FOR DIRECTOR SCP	SC SUB PLAN (DIRECTORATE OF SPECIAL	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027202	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	3/9/2024	251848	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027214	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	5/9/2024	37831230	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024008704	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/9/2024	33739	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024027219	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	6/9/2024	3932	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027215	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	6/9/2024	119023	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024001892	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	6/9/2024	60974	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027206	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	4/9/2024	92273	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027205	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	4/9/2024	140093	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027233	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	6/9/2024	80127	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027216	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	6/9/2024	225406	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027217	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	6/9/2024	1131801	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027220	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	6/9/2024	738	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027222	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	6/9/2024	4029	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027223	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	6/9/2024	532	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027224	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	277-EDUCATION	SCHEDULED CASTES STUDENTS (1ST TO 10TH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	33-SUBSIDIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	9/9/2024	198450000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068071	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	19/09/2024	80644	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068067	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	19/09/2024	29970	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068068	2.418E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	19/09/2024	532	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068069	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	19/09/2024	2633	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068072	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	52	19/09/2024	44095	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068074	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	54	20/09/2024	24307	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024059860	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	27/09/2024	26037	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059861	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	27/09/2024	11421	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024068077	2.418E+14	1/9/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	27/09/2024	17954	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027228	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	10/9/2024	19489	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027189	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/9/2024	361554	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027203	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	3/9/2024	119356	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027190	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/9/2024	282138	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027191	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	2/9/2024	194532	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027192	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/9/2024	158096	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027193	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	2/9/2024	126232	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027194	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/9/2024	92500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024 027195	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/9/2024	36210	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027213	2.418E+14	1/9/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	5/9/2024	15977	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027229	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	10/9/2024	2400	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027230	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	10/9/2024	2360	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027231	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	10/9/2024	3362	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027227	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	10/9/2024	3920	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027232	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	10/9/2024	8388	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 068066	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	17/09/2024	2718	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 068080	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	27/09/2024	2500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 068084	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	64	30/09/2024	4260	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027204	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	03-WELFARE OF BACKWARD CLASSES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE BACKWARD CLASSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	3/9/2024	84928	21421-DEPUTY DIRECTOR FOR DIRECTOR SCP	SC SUB PLAN (DIRECTORATE OF SPECIAL	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027218	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	03-WELFARE OF BACKWARD CLASSES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	OF PUNJAB STATE BACKWARD CLASSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	6/9/2024	19912	21421-DEPUTY DIRECTOR FOR DIRECTOR SCP	SC SUB PLAN (DIRECTORATE OF SPECIAL	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 013776	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	73686	PROGRAMME SPECIALIST CUM-	PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	013807	2.418E+14	1/9/2024	N	DC10	A	Allowances	MOHALI	AND SANITATION	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	SUPPLY AND	NT	V	39	4/9/2024	78648	ENGINEER (DESIGN)	SANITATION	ENGINEER, PUBLIC	PATIALA
####	013808	2.418E+14	1/9/2024	N	DC10	A	Allowances	MOHALI	AND SANITATION	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	SUPPLY AND	NT	V	40	4/9/2024	101004	ENGINEER (DESIGN)	SANITATION	ENGINEER, PUBLIC	PATIALA
####	013809	2.418E+14	1/9/2024	N	DC10	A	Allowances	MOHALI	AND SANITATION	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	SUPPLY AND	NT	V	41	4/9/2024	238740	ENGINEER (DESIGN)	SANITATION	ENGINEER, PUBLIC	PATIALA
####	VN092024 013777	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	3/9/2024	256956	SUPERINTENDING ENGINEER, WATER SUPPLY AND	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 013810	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	4/9/2024	480052	ENGINEER (WATER QUALITY)	WORKS COMPLEX, PHASE 2, MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	013811	2.418E+14	1/9/2024	N	DC10	A	Allowances	MOHALI	AND SANITATION	01-WATER SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	SUPPLY AND	NT	V	43	4/9/2024	495494	ENGINEER (DESIGN)	SANITATION	ENGINEER, PUBLIC	PATIALA
####	VN092024 063224	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	86	13/09/2024	2949	PROGRAMME SPECIALIST CUM-	PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 063228	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	90	19/09/2024	8205	PROGRAMME SPECIALIST CUM-	PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024 064286	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	429	25/09/2024	431904	DIRECTOR GENERAL OF POLICE,	COMPLEX PHASE 7 MOHALI SAS NAGAR	GENERAL OF POLICE	PUNJAB
####	VN092024 064312	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	455	27/09/2024	88901	DIRECTOR GENERAL OF POLICE,	COMPLEX PHASE 7 MOHALI SAS NAGAR	GENERAL OF POLICE	PUNJAB
####	VN092024 064287	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	430	25/09/2024	133000	DIRECTOR GENERAL OF POLICE,	COMPLEX PHASE 7 MOHALI SAS NAGAR	GENERAL OF POLICE	PUNJAB
####	VN092024 064331	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	474	30/09/2024	289480	DIRECTOR GENERAL OF POLICE,	COMPLEX PHASE 7 MOHALI SAS NAGAR	GENERAL OF POLICE	PUNJAB
####	VN092024 039128	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/9/2024	138233	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039129	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/9/2024	157303	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039130	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/9/2024	675125	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039131	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/9/2024	232955	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039132	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/9/2024	155198	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039133	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/9/2024	123866	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039134	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/9/2024	137197	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039135	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/9/2024	61742	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039136	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/9/2024	549266	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039137	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/9/2024	88730	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039138	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/9/2024	1078516	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039139	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/9/2024	495532	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039140	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/9/2024	70476	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039141	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/9/2024	18000	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 008705	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/9/2024	35707	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008706	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/9/2024	18758	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008707	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/9/2024	36742	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008708	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/9/2024	70966	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008709	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/9/2024	36880	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 062240	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	27/09/2024	61067	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 001903	2.418E+14	1/9/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	66	6/9/2024	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 048662	2.418E+14	1/9/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/9/2024	43270	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024048663	2.418E+14	1/9/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	6/9/2024	43231	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039142	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	6/9/2024	139466	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024008754	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	6/9/2024	40185	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039144	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	9/9/2024	18773	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039143	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	9/9/2024	57805	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062794	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12/9/2024	636180	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059864	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	27/09/2024	32700	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059876	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	27/09/2024	38568	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059755	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	153	16/09/2024	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062232	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	20/09/2024	23128	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062233	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	20/09/2024	24339	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062238	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	20/09/2024	14462	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062869	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	24/09/2024	227904	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062241	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	27/09/2024	11507	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062234	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	20	20/09/2024	17014	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062237	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	20/09/2024	23633	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062235	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	20/09/2024	16583	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062236	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	22	20/09/2024	21109	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062239	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	20/09/2024	51465	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024078101	2.418E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	MINING AND METALLURGICAL	DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	OF MINES AND MINERALS IN THE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	1	24/09/2024	1313719	21030-DIRECTOR OF INDUSTRIES	TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062851	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	23/09/2024	8773	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073011	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	2	3/9/2024	24820	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024004968	2.418E+14	1/9/2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF	0000-NO BUDGET HEAD	STAND AT LALRU (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	6/9/2024	2500000	DEPUTY COMMISIONER (URBAN DEVELOPMENT)	SAS NAGAR MOHALI	TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN092024040770	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	TO DR. B.R. AMBEDKAR STATE INSTITUTE OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	32	3/9/2024	31586142	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024949	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	78712	DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024024950	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	155300	DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024024951	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	192462	DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024024274	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	35400	DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024017914	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	3/9/2024	97320	DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024017915	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	3/9/2024	64832	DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024047252	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	15-WATER RESOURCES	NT	V	2	10/9/2024	62315	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDIGARH
####	VN092024061727	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	16/09/2024	2360	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDIGARH
####	VN092024047251	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	10/9/2024	255790	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDIGARH
####	VN092024024448	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	662	6/9/2024	2500	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024257	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	472	4/9/2024	93438	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024272	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	374428	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024451	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	665	6/9/2024	10569	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024275	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	37500	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024018581	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	65304	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018582	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	67020	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018583	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	361382	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018597	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	17	6/9/2024	4339	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060583	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	18	16/09/2024	1700	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060589	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	24	20/09/2024	1079	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
####	VN092024015521	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	9/9/2024	29200	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015522	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	9/9/2024	29200	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB

####	VN092024 015523	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	9/9/2024	43234	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024 015524	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	9/9/2024	105981	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024 019624	2.418E+14	1/9/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	1	2/9/2024	25237	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019797	2.418E+14	1/9/2024	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	175	9/9/2024	184450	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019636	2.418E+14	1/9/2024	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	13	3/9/2024	101410	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019710	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	5/9/2024	8156010	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019711	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	5/9/2024	9420605	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019712	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	5/9/2024	17217449	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019706	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	4/9/2024	436275	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019644	2.418E+14	1/9/2024	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	21	3/9/2024	8177265	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019714	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	5/9/2024	11470634	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019645	2.418E+14	1/9/2024	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	22	3/9/2024	9840375	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019646	2.418E+14	1/9/2024	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	23	3/9/2024	618591	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019647	2.418E+14	1/9/2024	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	24	3/9/2024	101410	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019648	2.418E+14	1/9/2024	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	25	3/9/2024	747916	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019649	2.418E+14	1/9/2024	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	26	3/9/2024	849600	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019650	2.418E+14	1/9/2024	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	27	3/9/2024	995556	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019715	2.418E+14	1/9/2024	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	92	5/9/2024	2790621	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019651	2.418E+14	1/9/2024	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	28	3/9/2024	3605115	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019652	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/9/2024	4025372	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019653	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/9/2024	6822679	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019654	2.418E+14	1/9/2024	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	31	3/9/2024	94096	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019655	2.418E+14	1/9/2024	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	32	3/9/2024	114112	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019656	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/9/2024	180716	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019657	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/9/2024	191366	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019658	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/9/2024	227278	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019659	2.418E+14	1/9/2024	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	36	3/9/2024	269764	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019660	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/9/2024	407554	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019661	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/9/2024	565122	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019662	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/9/2024	797926	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019663	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/9/2024	1003036	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019664	2.418E+14	1/9/2024	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	41	3/9/2024	40686	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019665	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/9/2024	1011976	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019666	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/9/2024	1491191	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019667	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/9/2024	2622634	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019668	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/9/2024	36000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 019716	2.418E+14	1/9/2024	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	5/9/2024	333072	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024019669	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/9/2024	6054538	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019672	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/9/2024	73278	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019673	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/9/2024	117750	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019717	2.418E+14	1/9/2024	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	94	5/9/2024	831788	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019674	2.418E+14	1/9/2024	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	3/9/2024	197500	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019675	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	3/9/2024	3207682	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019676	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/9/2024	474459	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019704	2.418E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	4/9/2024	3563406	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024008712	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/9/2024	64963	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019771	2.418E+14	1/9/2024	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	149	6/9/2024	294501	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019772	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	6/9/2024	206353	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019773	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	6/9/2024	51250	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019774	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	152	6/9/2024	61002	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019775	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	153	6/9/2024	1314	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019776	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	154	6/9/2024	6919	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019790	2.418E+14	1/9/2024	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	168	9/9/2024	70092	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019778	2.418E+14	1/9/2024	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	156	6/9/2024	100445	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001927	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	9/9/2024	73491	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024019791	2.418E+14	1/9/2024	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	169	9/9/2024	129192	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019709	2.418E+14	1/9/2024	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	4/9/2024	19900	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019705	2.418E+14	1/9/2024	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	82	4/9/2024	433298	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019707	2.418E+14	1/9/2024	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	4/9/2024	24212	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001934	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	9/9/2024	236293	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024019792	2.418E+14	1/9/2024	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	170	9/9/2024	76422	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019798	2.418E+14	1/9/2024	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	176	9/9/2024	136251	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064184	2.418E+14	1/9/2024	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	327	19/09/2024	87982	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064148	2.418E+14	1/9/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	291	16/9/2024	9180	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019817	2.418E+14	1/9/2024	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	195	10/9/2024	1420	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064058	2.418E+14	1/9/2024	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	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	201	12/9/2024	210000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064212	2.418E+14	1/9/2024	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	355	20/09/2024	80718	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024062808	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	13/09/2024	1357920	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059875	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	27/09/2024	201622	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062809	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	13/09/2024	1091580	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059798	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	19/09/2024	56469	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059799	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	19/09/2024	124912	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024064112	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	255	13/09/2024	21676	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024064289	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	432	23/09/2024	2000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064290	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	433	23/09/2024	2000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064291	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	434	23/09/2024	1500000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064292	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	435	23/09/2024	1500000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064293	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	436	23/09/2024	1000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064294	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	437	23/09/2024	1000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064295	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	438	23/09/2024	500000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064322	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	465	26/09/2024	8000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064186	2.418E+14	1/9/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	329	19/09/2024	35905	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064187	2.418E+14	1/9/2024	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	330	19/09/2024	344866	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064188	2.418E+14	1/9/2024	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	19/09/2024	2750	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064173	2.418E+14	1/9/2024	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	316	17/09/2024	52461	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064174	2.418E+14	1/9/2024	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	317	17/09/2024	88000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064172	2.418E+14	1/9/2024	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	315	16/09/2024	27000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064220	2.418E+14	1/9/2024	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	363	20/09/2024	8850	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064243	2.418E+14	1/9/2024	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	386	20/09/2024	161590	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064221	2.418E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	364	20/09/2024	387038	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064323	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	466	26/09/2024	2000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064324	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	467	26/09/2024	1500000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064325	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	468	26/09/2024	1500000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064326	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	469	26/09/2024	1000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064327	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	470	26/09/2024	1000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064328	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	471	26/09/2024	750000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064308	2.418E+14	1/9/2024	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	451	27/09/2024	512086	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064260	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	403	23/09/2024	796005	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064258	2.418E+14	1/9/2024	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	401	23/09/2024	27038	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064305	2.418E+14	1/9/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	448	27/09/2024	3100	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064259	2.418E+14	1/9/2024	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	402	23/09/2024	198144	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064262	2.418E+14	1/9/2024	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	24/09/2024	52968	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064329	2.418E+14	1/9/2024	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	472	30/09/2024	2942	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064121	2.418E+14	1/9/2024	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	264	16/09/2024	26400	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019818	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	196	6/9/2024	313486	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019819	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	197	6/9/2024	90000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019820	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	198	6/9/2024	91908	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064149	2.418E+14	1/9/2024	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	292	16/09/2024	273809	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064150	2.418E+14	1/9/2024	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	293	16/09/2024	258701	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024064288	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	431	23/09/2024	365000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064266	2.418E+14	1/9/2024	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	409	25/09/2024	28380	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064267	2.418E+14	1/9/2024	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	410	25/09/2024	87027	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064268	2.418E+14	1/9/2024	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	411	25/09/2024	27824	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064269	2.418E+14	1/9/2024	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	412	25/09/2024	138573	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064270	2.418E+14	1/9/2024	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	413	25/09/2024	22098	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064271	2.418E+14	1/9/2024	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	414	25/09/2024	46821	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064272	2.418E+14	1/9/2024	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	415	25/09/2024	22410	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064273	2.418E+14	1/9/2024	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	416	25/09/2024	22412	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064274	2.418E+14	1/9/2024	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	417	25/09/2024	25442	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064275	2.418E+14	1/9/2024	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	418	25/09/2024	95606	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064276	2.418E+14	1/9/2024	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	419	25/09/2024	39252	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064277	2.418E+14	1/9/2024	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	420	25/09/2024	35220	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064278	2.418E+14	1/9/2024	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	421	25/09/2024	98471	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064279	2.418E+14	1/9/2024	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	422	25/09/2024	945	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064280	2.418E+14	1/9/2024	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	423	25/09/2024	43550	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064281	2.418E+14	1/9/2024	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	424	25/09/2024	12100	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024024961	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	84382	21413-HEADMASTER	SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024962	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	114942	21413-HEADMASTER	SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024963	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	696780	21413-HEADMASTER	SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024964	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	52684	21413-HEADMASTER	SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024258	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	79846	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024259	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	522898	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024260	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	126914	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024946	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	77228	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024947	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	242670	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024948	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	410752	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024248	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	67908	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024249	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	84382	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024250	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	123364	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024251	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	125554	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024252	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	592456	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069546	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	796	16/09/2024	2500	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024662	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	37432	21049-HEADMASTER	SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024663	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	77228	21049-HEADMASTER	SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024664	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	690370	21049-HEADMASTER	SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024665	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	1032774	21049-HEADMASTER	SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024068076	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	25/09/2024	8731	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027210	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	5/9/2024	35450	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027211	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	5/9/2024	83088	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024027212	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	5/9/2024	203708	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027221	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	6/9/2024	51545	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068070	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	19/09/2024	942	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068073	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	53	20/09/2024	5500	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068075	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	20/09/2024	9442	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068081	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	30/09/2024	24662	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068082	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	62	30/09/2024	14160	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068083	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	63	30/09/2024	22000	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068079	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	27/09/2024	6210	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024024515	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	10/9/2024	8460	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069512	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	910	27/09/2024	3540	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024689	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	178878	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024690	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	1981706	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024691	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	222668	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024692	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	1426630	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024693	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	1267098	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024694	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	128636	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024695	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	50850	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024517	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	731	10/9/2024	19530	21227-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024942	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	84282	21155-HEADMASTER	SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024943	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	129104	21155-HEADMASTER	SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024944	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	520084	21155-HEADMASTER	SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024945	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	1991598	21155-HEADMASTER	SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008762	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	9/9/2024	3891	21280-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KANDE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024970	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	65010	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024971	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	84382	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024972	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	566906	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024973	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	1991215	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069481	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	879	23/09/2024	8005	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069562	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	12/9/2024	8140	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069503	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	901	27/09/2024	35283	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059863	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	27/09/2024	11750	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069458	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	856	20/09/2024	3340	21053-HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024637	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	150774	21152-HEADMASTER	SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024638	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	542658	21055-HEADMASTER	SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024639	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	224828	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024024640	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	330350	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024641	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	646364	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024642	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	50864	21154-HEADMASTER	SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024489	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	703	10/9/2024	8580	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024571	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	19900	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024572	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	35810	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024573	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	111268	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024574	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	152812	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024575	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	311160	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024576	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	377164	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024577	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	510806	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024578	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	1114448	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024264	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	37813	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059832	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	23/09/2024	37346	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024024630	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	25500	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024631	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	30286	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024632	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	105974	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024633	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	169462	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024634	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	414236	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024635	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	1023214	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024636	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	1281464	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062817	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	18/09/2024	10959	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024062850	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	23/09/2024	18023	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024024667	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	158972	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024668	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	674182	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024669	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	78834	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024670	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	77420	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024671	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	1128622	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024672	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	33014	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024673	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	1034040	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024420	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	6/9/2024	61830	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010717	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	4/9/2024	109500	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024010726	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	4/9/2024	62236	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024010727	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	4/9/2024	293795	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024010728	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	4/9/2024	64634	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024066315	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	99	16/09/2024	2688	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024066316	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	100	16/09/2024	6250	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024066306	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	90	12/9/2024	2268	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024066312	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	96	13/09/2024	1100	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024064348	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	20/09/2024	27000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024064349	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	20/09/2024	54000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024066310	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	94	13/09/2024	14212	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024066319	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	103	18/09/2024	38773	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024024446	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	6/9/2024	41360	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024952	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	39800	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024953	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	72024	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024954	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	123982	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024955	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	173796	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024956	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	1592474	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024957	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	1665620	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024958	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	2544253	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024959	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	3902730	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069414	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	17/09/2024	56316	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024069415	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	17/09/2024	71728	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024255	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	71032	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024256	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	124700	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024334	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/9/2024	346754	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024336	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/9/2024	4362870	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024337	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/9/2024	5714827	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024338	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	11578164	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008760	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	9/9/2024	7217	21276-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DERA BASSI-1 DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008761	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	9/9/2024	23130	21276-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DERA BASSI-1 DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024520	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	734	10/9/2024	1618025	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069431	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	17/09/2024	98736	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024059813	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	23/09/2024	22250	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059814	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	23/09/2024	4323	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024024261	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	48494	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024262	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	129636	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024335	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/9/2024	21846098	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024263	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	1468848	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024269	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	8434660	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008764	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	9/9/2024	8758	21266-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, KHARAR-3 KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008765	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/9/2024	3377	21266-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, KHARAR-3 KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024358	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	5/9/2024	73132	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024359	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	5/9/2024	126580	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024369	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	5/9/2024	1961116	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024370	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	5/9/2024	956460	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008763	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	9/9/2024	3285	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024965	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	169462	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024966	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	281476	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024967	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	702708	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024968	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	25500	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024969	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	888566	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069563	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	12/9/2024	3290	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069564	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	12/9/2024	2120	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069580	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	12/9/2024	4728	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069515	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	913	27/09/2024	11272	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024643	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	10688	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024652	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	350800	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024653	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	890408	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024654	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	311792	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024655	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	91516	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024656	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	109332	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024657	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	168300	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024666	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	4045680	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024708	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	268907	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024008714	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/9/2024	132528	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024709	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	326590	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024295	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	90752	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024069567	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	12/9/2024	5660	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024059822	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	23/09/2024	17189	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059823	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	23/09/2024	11396	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069461	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	859	23/09/2024	338275	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN092024 059829	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	23/09/2024	211178	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 069533	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	05-EDUCATION	NT	V	931	30/09/2024	130875	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024 024626	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	84382	21052-HEADMASTER	SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024627	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	1534728	21052-HEADMASTER	SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024628	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	1556310	21052-HEADMASTER	SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024629	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	41812	21052-HEADMASTER	SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069569	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	12/9/2024	5160	21052-HEADMASTER	SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 062810	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	16/09/2024	5564	21052-HEADMASTER	SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024579	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	167702	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024580	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	213856	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024581	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	932552	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024582	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	1107062	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024583	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	69406	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024584	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	898339	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069578	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	12/9/2024	41129	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024 069547	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	797	16/09/2024	38530	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024 059830	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	23/09/2024	105203	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 024937	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	52324	21057-HEADMASTER	SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024938	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	94794	21057-HEADMASTER	SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024939	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	640452	21057-HEADMASTER	SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024940	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	691620	21057-HEADMASTER	SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 010670	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	66156	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010671	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/9/2024	258096	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 073020	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	11	4/9/2024	42996	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073021	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	12	4/9/2024	47200	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073022	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	13	4/9/2024	106452	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073023	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	14	4/9/2024	128810	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073024	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	15	4/9/2024	164774	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073025	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	16	4/9/2024	283066	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073010	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	3/9/2024	112392	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072998	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	30	12/9/2024	2359	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 059815	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	23/09/2024	13799	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 073012	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	243180	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073013	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	48078	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073014	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	64634	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073015	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	161068	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073016	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	4/9/2024	220318	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073017	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	8	4/9/2024	333006	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 073018	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	9	4/9/2024	358694	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072999	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	31	16/09/2024	1050	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 040974	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	6/9/2024	225225	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040888	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	81836	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040889	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	118584	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040962	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	6/9/2024	285936	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040890	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	547932	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040891	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	622860	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040892	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	963222	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040893	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	782211	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040976	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	6/9/2024	675000	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040978	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	240	6/9/2024	226850	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040979	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	6/9/2024	34964	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 008758	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	6/9/2024	637560	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 040963	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	6/9/2024	1237283	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024061617	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	268	12/9/2024	349230	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061635	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	286	12/9/2024	23074	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061724	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	375	30/09/2024	52911	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061676	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	327	23/09/2024	332290	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061649	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	300	17/09/2024	195765	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040876	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	117024	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040877	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	209568	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040878	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	278724	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040879	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	361876	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040880	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	992784	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040766	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	1332401	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040767	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	3392251	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040881	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	1758915	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040845	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	2603410	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040846	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	2501909	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024008775	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	9/9/2024	1224760	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024040992	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	6/9/2024	44193	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040993	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	6/9/2024	15849	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040897	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	1075688	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040919	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	19066	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040977	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	6/9/2024	88761	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040961	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	6/9/2024	33795	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061695	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	346	23/09/2024	113620	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061696	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	347	23/09/2024	559	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061712	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	363	27/09/2024	7419	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061703	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	354	27/09/2024	95457	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061707	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	358	27/09/2024	26416	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024010748	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	77	9/9/2024	800	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010720	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	4/9/2024	29200	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010721	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	4/9/2024	34402	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010722	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	4/9/2024	76490	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010723	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	4/9/2024	122898	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010685	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	3/9/2024	138130	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010686	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	3/9/2024	164926	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010687	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	3/9/2024	176364	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010688	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	3/9/2024	780640	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010749	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	78	9/9/2024	16232	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010750	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	79	9/9/2024	480	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066322	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	106	19/09/2024	460	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066317	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	101	17/09/2024	1596	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066323	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	107	19/09/2024	9062	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066328	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	112	23/09/2024	2525	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066330	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	114	23/09/2024	24544	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066329	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	113	23/09/2024	24426	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
###	VN092024072160	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	23/09/2024	59040	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072161	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	23/09/2024	63000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072162	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	23/09/2024	17550	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072163	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	23/09/2024	118800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072164	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	23/09/2024	306000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072165	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	23/09/2024	55620	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072166	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	23/09/2024	3600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072167	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	68	23/09/2024	1296000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072168	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	23/09/2024	300600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072170	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	25/09/2024	286000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024072171	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	72	25/09/2024	335090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072172	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	73	25/09/2024	64800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072173	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	74	25/09/2024	39990	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072174	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	75	25/09/2024	380700	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072175	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	76	25/09/2024	34200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072176	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	77	25/09/2024	178200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072177	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	78	25/09/2024	108000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072178	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	79	25/09/2024	734220	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072179	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	80	25/09/2024	216000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072180	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	81	25/09/2024	31800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072181	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	82	25/09/2024	5500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072182	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	25/09/2024	10987	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072183	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	84	25/09/2024	550170	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024001890	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	6/9/2024	26469	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024001891	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	6/9/2024	90529	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024001842	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	436500	DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003650	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	39800	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003651	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	91252	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003652	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	19900	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003646	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	27411	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003678	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	9/9/2024	141315	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003647	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	184382	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003648	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	131676	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003649	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	71532	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003670	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	9/9/2024	41764	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024060936	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	83	17/09/2024	6903	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024060937	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	84	17/09/2024	1700	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003662	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	58	6/9/2024	38379	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020173	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	6/9/2024	42970	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003645	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	35400	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020156	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	72040	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020157	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	81580	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003610	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	83306	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024060939	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	18/09/2024	98320	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020158	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	174250	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003611	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	314778	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020163	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	365052	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003612	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	235238	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020159	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	948846	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020164	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	75036	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020165	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	6/9/2024	71032	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024064047	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	12/9/2024	38076	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003680	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	76	10/9/2024	132106	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003679	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	10/9/2024	5070	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024060933	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	80	12/9/2024	21669	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024059850	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	27/09/2024	27636	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024011810	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	94	4/9/2024	83812	CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011811	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	95	4/9/2024	116504	CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011812	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	96	4/9/2024	143700	CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011813	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	97	4/9/2024	280056	CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066558	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	131	16/09/2024	11058	CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024001887	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	6/9/2024	35290	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB

####	VN092024001888	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	6/9/2024	26678	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024001889	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	6/9/2024	13502	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024019735	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	6/9/2024	6420	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019736	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	6/9/2024	12632	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019737	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	6/9/2024	35148	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019738	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	6/9/2024	49151	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019739	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	6/9/2024	69822	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019740	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	6/9/2024	21880	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019741	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	6/9/2024	70704	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019756	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	6/9/2024	29137	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019757	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	6/9/2024	96324	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019670	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/9/2024	32678	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019677	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/9/2024	115954	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019678	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/9/2024	175897	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019679	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/9/2024	336374	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019718	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	5/9/2024	707398	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019719	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	5/9/2024	573566	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019680	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/9/2024	7115116	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019681	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/9/2024	950744	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019821	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	5/9/2024	935021	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019720	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	5/9/2024	674642	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019713	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	5/9/2024	519567	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024008703	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/9/2024	57856	SUPERINTENDENT OF POLICE	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019693	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/9/2024	46282	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019728	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	5/9/2024	21896698	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019729	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	5/9/2024	17261838	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019730	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	5/9/2024	15431494	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019694	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/9/2024	2341197	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019625	2.418E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/9/2024	274030	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019777	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	155	6/9/2024	59660	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019787	2.418E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	165	9/9/2024	33080	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019814	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	192	10/9/2024	1181	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064152	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	295	16/09/2024	20525	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064153	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	296	16/09/2024	41543	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064154	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	297	16/09/2024	18998	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064059	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	202	12/9/2024	2950	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064155	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	298	16/09/2024	9676	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064060	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	203	12/9/2024	1920	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064156	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	299	16/09/2024	2166	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064061	2.418E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	204	12/9/2024	1060	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064075	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	12/9/2024	37874	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064062	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	205	12/9/2024	6650	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064157	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	300	16/09/2024	400000	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024062798	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	12/9/2024	946680	SUPERINTENDENT OF POLICE	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064076	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	12/9/2024	39876	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024062800	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	12/9/2024	884580	SUPERINTENDENT OF POLICE	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064158	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	301	16/09/2024	7410	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064242	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	385	20/09/2024	824	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064204	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	347	19/09/2024	93702	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064205	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	348	19/09/2024	37909	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064206	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	349	19/09/2024	20600	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064209	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	352	19/09/2024	70380	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024061697	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	348	24/09/2024	1532	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040998	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	9/9/2024	59615	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024040999	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	9/9/2024	44129	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041000	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	9/9/2024	63068	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040947	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	5/9/2024	11700	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040948	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	5/9/2024	46808	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040949	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	5/9/2024	97670	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040950	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	5/9/2024	122360	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040951	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	5/9/2024	142700	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040952	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	5/9/2024	146446	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040953	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	5/9/2024	178676	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061698	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	349	24/09/2024	235666	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024064077	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	220	12/9/2024	25451	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064066	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	209	12/9/2024	9387	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064067	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	210	12/9/2024	23484	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064068	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	211	12/9/2024	28510	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064069	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	212	12/9/2024	28840	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064070	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	213	12/9/2024	29417	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064078	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	221	12/9/2024	19086	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064057	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	200	12/9/2024	1300	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064079	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	222	12/9/2024	29417	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064080	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	223	12/9/2024	29782	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064071	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	214	12/9/2024	26038	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064081	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	224	12/9/2024	24169	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064072	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	215	12/9/2024	24720	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064073	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	216	12/9/2024	15409	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064082	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	225	13/09/2024	28980	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064074	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	217	12/9/2024	27110	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064094	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	237	13/09/2024	24802	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064193	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	336	19/09/2024	28675	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064194	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	337	19/09/2024	25205	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064195	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	338	19/09/2024	29088	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064196	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	339	19/09/2024	24261	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064197	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	340	19/09/2024	21259	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064198	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	341	19/09/2024	29664	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064199	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	342	19/09/2024	29087	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064200	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	343	19/09/2024	29664	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064179	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	322	19/09/2024	27000	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064180	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	323	19/09/2024	27000	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064201	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	344	19/09/2024	12437	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064181	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	324	19/09/2024	1700	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064202	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	345	19/09/2024	4950	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064182	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	325	19/09/2024	950	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064183	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	326	19/09/2024	12803	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064095	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	238	13/09/2024	11289	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064096	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	239	13/09/2024	7009	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064097	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	240	13/09/2024	600	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064098	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	241	13/09/2024	29818	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064083	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	226	13/09/2024	28099	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064099	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	242	13/09/2024	29582	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064084	2.418E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	227	13/09/2024	12808	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064085	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	228	13/09/2024	29417	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064100	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	243	13/09/2024	28263	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064101	2.418E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	244	13/09/2024	23814	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064086	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	229	13/09/2024	23399	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064102	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	245	13/09/2024	26867	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	VN092024064087	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	230	13/09/2024	7021	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB

####	VN092024064103	2.418E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	246	13/09/2024	800	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019783	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	9/9/2024	212960	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019671	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/9/2024	31182	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019682	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	3/9/2024	181311	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019684	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/9/2024	53100	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019686	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	3/9/2024	408552	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019687	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	3/9/2024	115584	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019688	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/9/2024	141600	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019689	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/9/2024	274344	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019690	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/9/2024	342897	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019691	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/9/2024	1451465	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019721	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	5/9/2024	6470188	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019722	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	5/9/2024	3990300	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019723	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	5/9/2024	9574896	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019692	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/9/2024	2984412	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019724	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	5/9/2024	16767185	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019725	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	5/9/2024	17076123	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019726	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	5/9/2024	825328	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019727	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	5/9/2024	1083746	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019779	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	157	6/9/2024	169700	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024008731	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/9/2024	59581	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024008732	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/9/2024	129202	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019815	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	10/9/2024	23138	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019733	2.418E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	111	5/9/2024	359352	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019784	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	162	9/9/2024	28628	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019785	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	163	9/9/2024	8715	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019786	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	164	9/9/2024	12010	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024019816	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	194	10/9/2024	52370	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064063	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	206	12/9/2024	25113	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064064	2.418E+14	1/9/2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	207	12/9/2024	5399	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064065	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	208	12/9/2024	1774	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064171	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	314	16/09/2024	58155	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064203	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	346	19/09/2024	26956	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064117	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	13/09/2024	23184	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064190	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	333	19/09/2024	166055	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064257	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	400	23/09/2024	49793	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064191	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	334	19/09/2024	45995	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064207	2.418E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	350	19/09/2024	10738	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064222	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	365	20/09/2024	23300	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064313	2.418E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	456	27/09/2024	7762	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064223	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	366	20/09/2024	5950	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064208	2.418E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	351	19/09/2024	41079	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064224	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	367	20/09/2024	12030	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064225	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	368	20/09/2024	26000	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064300	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	443	27/09/2024	63463	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064255	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	398	23/09/2024	23184	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064256	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	399	23/09/2024	23782	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064245	2.418E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	388	23/09/2024	29776	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064314	2.418E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	457	27/09/2024	112000	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064307	2.418E+14	1/9/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	450	27/09/2024	101835	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064317	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	460	27/09/2024	57631	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064318	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	461	27/09/2024	27220	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064319	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	462	27/09/2024	58700	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064320	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	463	27/09/2024	105923	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
####	VN092024064321	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	464	27/09/2024	141247	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB

###	VN092024064330	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	473	30/09/2024	43000	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
###	003970	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	1	4/9/2024	18000	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	003971	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	2	4/9/2024	35400	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	003972	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	3	4/9/2024	42996	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	003973	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	4	4/9/2024	86549	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	003974	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	5	4/9/2024	98028	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	003975	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	6	4/9/2024	166624	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	003976	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	7	4/9/2024	267700	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	003977	2.418E+14	1/9/2024	N	DC02	A	Allowances	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AND	NT	V	8	4/9/2024	739518	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	062591	2.418E+14	1/9/2024	N	DC02	F	Contingent Bill	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AND	NT	V	14	12/9/2024	1786	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	062590	2.418E+14	1/9/2024	N	DC02	F	Contingent Bill	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	PROFESSIO	AND	NT	V	13	12/9/2024	3618	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	062589	2.418E+14	1/9/2024	N	DC02	F	Contingent Bill	MOHALI	SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AND	NT	V	12	12/9/2024	23760	MANAGER DIC	MOHALI MOHALI	INDUSTRIES	PUNJAB
###	VN092024062297	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	AND COMMERCE	NT	C	5	20/09/2024	818684	21249-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024062295	2.418E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	3	20/09/2024	82519	21249-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024062296	2.418E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	4	20/09/2024	495100	21249-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024062293	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	AND COMMERCE	NT	C	1	20/09/2024	2113514	21249-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024062294	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	AND COMMERCE	NT	C	2	20/09/2024	2788496	21249-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024062298	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	AND COMMERCE	NT	C	6	20/09/2024	50000	21249-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024059931	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	27/09/2024	25255	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024033103	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/9/2024	847952	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033104	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/9/2024	87740	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033105	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/9/2024	178558	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033106	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/9/2024	86786	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033107	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/9/2024	21700	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033136	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	41	10/9/2024	258394	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033137	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	42	10/9/2024	4079	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033138	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	43	10/9/2024	2985	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070175	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	66	19/09/2024	928	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033096	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	3/9/2024	322406	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033097	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	3/9/2024	73334	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033098	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	3/9/2024	315626	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033099	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/9/2024	96990	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033100	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/9/2024	173016	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033101	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/9/2024	216994	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033102	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/9/2024	70736	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070170	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	61	19/09/2024	929	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070161	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	52	12/9/2024	1409	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033108	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/9/2024	112696	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033109	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	3/9/2024	21700	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033122	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	4/9/2024	72016	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033110	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	3/9/2024	82604	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033111	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	3/9/2024	78940	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033112	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	3/9/2024	152302	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033113	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	3/9/2024	213768	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033114	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	3/9/2024	508398	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033115	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	3/9/2024	613018	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024033123	2.418E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	4/9/2024	43656	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024059783	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	16/09/2024	11148	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059784	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	16/09/2024	20851	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059785	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	16/09/2024	7580	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024070166	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	57	16/09/2024	19816	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070162	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	53	12/9/2024	2818	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN092024 070163	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	54	12/9/2024	500	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070164	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	55	12/9/2024	740	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070165	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	56	12/9/2024	9050	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024 040847	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	11700	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040848	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	115854	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040849	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	171400	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040850	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	302194	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040851	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	307160	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040854	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	116	4/9/2024	12900	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061678	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	329	23/09/2024	14148	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061679	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	330	23/09/2024	42460	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061680	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	331	23/09/2024	42790	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061681	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	332	23/09/2024	46802	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061682	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	333	23/09/2024	37568	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061683	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	334	23/09/2024	148339	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061684	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	335	23/09/2024	53774	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061685	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	336	23/09/2024	54867	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061686	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	337	23/09/2024	75340	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061708	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	359	27/09/2024	85186	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061710	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	361	27/09/2024	79823	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061706	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	357	27/09/2024	50159	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061705	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	356	27/09/2024	34424	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061704	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	355	27/09/2024	38456	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 066334	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	118	25/09/2024	63832	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024 066335	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	119	25/09/2024	81316	DIRECTOR (FACTORIES)	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024 033116	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	4/9/2024	89250	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 033117	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	4/9/2024	153814	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 033118	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	4/9/2024	288176	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 033119	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	4/9/2024	79216	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 033120	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	4/9/2024	232506	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 033121	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	4/9/2024	436540	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070156	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	47	12/9/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070167	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	58	16/09/2024	17372	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070157	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	48	12/9/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070158	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	49	12/9/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070159	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	50	12/9/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070160	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	51	12/9/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070153	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	44	12/9/2024	2640	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070154	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	45	12/9/2024	2818	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070155	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	46	12/9/2024	1053	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070176	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	67	20/09/2024	9500	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070168	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	59	19/09/2024	1770	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070169	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	60	19/09/2024	21947	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070172	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	63	19/09/2024	21947	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070173	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	64	19/09/2024	21947	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070174	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	65	19/09/2024	21947	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070177	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	68	23/09/2024	24190	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070178	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	69	23/09/2024	2600	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 070183	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	74	23/09/2024	186116	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 024360	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	5/9/2024	84382	21055-HEADMASTER	SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024361	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	5/9/2024	407832	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024362	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	5/9/2024	709012	21150-HEADMASTER	SCHOOL MARAULI KALAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024363	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	5/9/2024	942712	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	011819	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	103	6/9/2024	44900	MAIZE DEV OFFICER	MOHALI MOHALI	AGRICULTURE	PUNJAB

####	011820	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	104	6/9/2024	66432	MAIZE DEV OFFICER	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011821	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	105	6/9/2024	71840	MAIZE DEV OFFICER	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	011822	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	106	6/9/2024	214898	MAIZE DEV OFFICER	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN092024 066561	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	134	17/09/2024	810	21386-AGRICULTURE ENGINEER (TUBEWELL)	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 001974	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	9/9/2024	60568	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 024461	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	9/9/2024	2250	21337-DIRECTOR PUBLIC INSTRUCTIONS	EDUCATION MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024447	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	661	6/9/2024	1019	21337-DIRECTOR PUBLIC INSTRUCTIONS	EDUCATION MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024449	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	6/9/2024	41482	21337-DIRECTOR PUBLIC INSTRUCTIONS	EDUCATION MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024466	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	9/9/2024	60711	21337-DIRECTOR PUBLIC INSTRUCTIONS	EDUCATION MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024467	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	681	9/9/2024	43247	21337-DIRECTOR PUBLIC INSTRUCTIONS	EDUCATION MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024468	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	9/9/2024	4009	21337-DIRECTOR PUBLIC INSTRUCTIONS	EDUCATION MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 001925	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	9/9/2024	24866	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001924	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	9/9/2024	73957	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001926	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	9/9/2024	21327	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 069529	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	927	30/09/2024	49891454	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 069530	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	928	30/09/2024	123899789	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 024674	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	324646	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024675	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	83128	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024676	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	217984	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024677	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	159036	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 060655	2.418E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	5/9/2024	9666200	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060654	2.418E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	5/9/2024	1705800	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 024473	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	687	9/9/2024	14715	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 024472	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	9/9/2024	29332	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 060659	2.418E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	9/9/2024	4250000	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 060656	2.418E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/9/2024	750000	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060658	2.418E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	9/9/2024	2750600	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060657	2.418E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	9/9/2024	485400	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 069486	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	24/09/2024	122148	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069487	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	24/09/2024	701584	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069488	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	24/09/2024	234218	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069489	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	24/09/2024	1691728	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069490	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	24/09/2024	1481026	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069491	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	24/09/2024	98528	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069492	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	24/09/2024	66280	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069493	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	24/09/2024	28656	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069534	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	30/09/2024	22507	21058-HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024941	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	19900	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024291	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	71872	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024292	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	77228	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024293	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	1069358	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024294	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	118300	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 024296	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	1908042	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 069442	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	840	18/09/2024	7355089	21351-DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION)	INSTRUCTIONS (SECONDARY EDUCATION MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 069439	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	837	18/09/2024	2551896	21351-DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION)	INSTRUCTIONS (SECONDARY EDUCATION MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 024277	2.418E+14	1/9/2024	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	492	4/9/2024	1717275	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 069500	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	109-SCHOLARSHIPS AND INCENTIVES	FOR INCLUSIVE EDUCATION FOR DISABLED AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	898	25/09/2024	7999927	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI

####	VN092024024253	2.418E+14	1/9/2024	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	PROVISION FOR DEFICIT BUDGET	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	468	4/9/2024	1395791	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024024478	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	692	9/9/2024	99653000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024710	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	189	3/9/2024	89956000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069479	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	693	9/9/2024	59971000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024711	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	190	3/9/2024	161858000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024480	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	694	9/9/2024	107905000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024712	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	191	3/9/2024	85367000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024481	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	695	9/9/2024	56911000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024713	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION	IN-AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	192	3/9/2024	1657000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024024482	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION	IN-AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	696	9/9/2024	1105000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024024714	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION	IN-AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	193	3/9/2024	1404000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024024483	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION	IN-AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	697	9/9/2024	936000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024024715	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (CREATION	05-EDUCATION	NT	V	194	3/9/2024	149480000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024273	2.418E+14	1/9/2024	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	PROVISION FOR SALARY OF	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	488	4/9/2024	49500	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024024276	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	PROVISION OF	IN-AID (SALARY)	05-EDUCATION	NT	V	491	4/9/2024	1080000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024409	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	624	5/9/2024	250000000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024410	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	625	5/9/2024	250000000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024411	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	626	5/9/2024	71650000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024412	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	627	5/9/2024	250000000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024413	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	628	5/9/2024	76279000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024406	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	621	5/9/2024	243226000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024407	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	622	5/9/2024	70830000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024408	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	05-EDUCATION	NT	V	623	5/9/2024	120949000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024403	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	618	5/9/2024	10898000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024024404	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	619	5/9/2024	1545000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024024405	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	TEACHER EDUCATION	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	620	5/9/2024	9232000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024069445	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	TEACHING LEARING	IN-AID (NON-SALARY)	05-EDUCATION	NT	V	843	19/09/2024	14400000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069446	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	TEACHING LEARING	IN-AID (NON-SALARY)	05-EDUCATION	NT	V	844	19/09/2024	15600000	21326-DEPUTY STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024585	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	64	2/9/2024	378853	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024024586	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	65	2/9/2024	178284	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024024418	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	633	6/9/2024	16341206	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024024419	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	634	6/9/2024	7689979	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024024485	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	699	9/9/2024	1081072	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024024484	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	698	9/9/2024	2297278	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069565	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	753	12/9/2024	626079	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069566	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	754	12/9/2024	294626	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069591	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	779	13/09/2024	600847	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069592	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	780	13/09/2024	282751	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069573	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	761	12/9/2024	2817958	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN092024069572	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	760	12/9/2024	5988162	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069574	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	762	12/9/2024	6400514	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069568	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	756	12/9/2024	3012007	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069440	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	838	18/09/2024	3048901	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069441	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	839	18/09/2024	1434777	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069494	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	892	24/09/2024	547036	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069495	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	893	24/09/2024	257429	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069498	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	896	25/09/2024	227894	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069499	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	897	25/09/2024	107244	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069535	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	933	30/09/2024	1566740	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069536	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	934	30/09/2024	737289	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN092024069531	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	02-MID DAY MEAL	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	929	30/09/2024	179959000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069537	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	02-MID DAY MEAL	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	935	30/09/2024	205545000	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069532	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	MANTRI POSHAN SHAKTI NIRMAN	01-MID DAY MEAL	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	05-EDUCATION	NT	V	930	30/09/2024	110000000	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069538	2.418E+14	1/9/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	MANTRI POSHAN SHAKTI NIRMAN	01-MID DAY MEAL	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	05-EDUCATION	NT	V	936	30/09/2024	130000000	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069480	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SAMRATH TO STRENGTHEN BASIC SKILLS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	878	23/09/2024	20000	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024024646	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	108100	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024647	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	133602	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024648	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	227904	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024936	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	262730	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024649	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	387800	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024650	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	657978	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024651	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	1150930	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069496	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	24/09/2024	116338	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069462	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	860	23/09/2024	23659	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059912	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	27/09/2024	189660	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024059881	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	27/09/2024	183864	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069506	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	904	27/09/2024	64616	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059890	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	27/09/2024	27772	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024069508	2.418E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	UPGRADATION PROGRANMME FOR TEACHERS	0000-NO BUDGET HEAD	UP-GRADATION	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	906	27/09/2024	5200000	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069505	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	903	27/09/2024	22593	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069509	2.418E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	UPGRADATION PROGRANMME FOR TEACHERS	0000-NO BUDGET HEAD	UP-GRADATION	12-FOREIGN TRAVEL EXPENSES	05-EDUCATION	NT	V	907	27/09/2024	60000000	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024069477	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	05-EDUCATION	NT	V	875	23/09/2024	7676	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024008740	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	4/9/2024	113898	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024696	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	89856	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024697	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	138130	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024698	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	153066	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024699	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	162792	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024700	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	216516	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024701	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	233174	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN092024024702	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	281812	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024703	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	338300	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024059778	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	16/09/2024	106578	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059780	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	16/09/2024	16208	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024417	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	6/9/2024	193448	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024452	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	6/9/2024	21600	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024069586	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	774	12/9/2024	23619847	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024059790	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	16/09/2024	43140	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069478	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	05-EDUCATION	NT	V	876	23/09/2024	13257	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024069571	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	12/9/2024	208285	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024059865	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	27/09/2024	49645	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059847	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	27/09/2024	145673	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059866	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	27/09/2024	225356	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059848	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	27/09/2024	132900	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059849	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	27/09/2024	121294	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059878	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	27/09/2024	39666	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059868	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	27/09/2024	91304	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059869	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	27/09/2024	36844	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059851	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	27/09/2024	13222	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069479	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	877	23/09/2024	3344821	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024024706	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	AND COMMUNICATION TECHNOLOGY (ICT)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	185	3/9/2024	343531714	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	COMMUNICATION TECHNOLOLY MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024024707	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	AND COMMUNICATION TECHNOLOGY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	186	3/9/2024	116498353	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	COMMUNICATION TECHNOLOLY MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024040836	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	4/9/2024	21700	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040837	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	54228	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026606	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	58442	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024026607	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	84076	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024026608	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	4/9/2024	84076	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
####	VN092024026609	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	4/9/2024	155255	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
####	VN092024026610	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	181311	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024040838	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	4/9/2024	272760	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040839	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	358802	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040840	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	4/9/2024	366990	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040841	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	4/9/2024	367982	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040842	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	4/9/2024	451534	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026611	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	456643	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024026612	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	4/9/2024	73334	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGA
####	VN092024040843	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	4/9/2024	119186	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040844	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	4/9/2024	181264	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059779	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	16/09/2024	77600	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026621	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	5/9/2024	114568	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL	CHANDIGARH

####	VN092024026624	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	9/9/2024	24512	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
####	VN092024026625	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	STRENGTHENING OF TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	9/9/2024	6827	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024026626	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	9/9/2024	87740	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
####	VN092024040997	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	9/9/2024	29486	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026627	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	9/9/2024	600	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
####	VN092024059789	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	16/09/2024	43750	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063337	2.418E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	35	12/9/2024	34499	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063338	2.418E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	36	12/9/2024	34499	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063339	2.418E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	37	12/9/2024	34499	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063341	2.418E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	39	12/9/2024	34499	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063340	2.418E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	38	12/9/2024	34499	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048645	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	5/9/2024	112566	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048646	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	5/9/2024	182918	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048647	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	5/9/2024	98396	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048648	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	5/9/2024	66078	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048649	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	5/9/2024	628452	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024024475	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	689	9/9/2024	1443300	21232-MANAGER	SCHOOL, SOHANA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024048651	2.418E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	31	9/9/2024	17322	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048638	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	46088	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048639	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	81618	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048640	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	89866	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048641	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	118810	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048642	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	200924	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048643	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	184226	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048644	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	48078	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048650	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	9/9/2024	16003	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048652	2.418E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	32	9/9/2024	44749	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001918	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	9/9/2024	13641	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063335	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	33	12/9/2024	1259	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063336	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	34	12/9/2024	2259	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024024476	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	690	9/9/2024	780600	21231-MANAGER	SCHOOL, SOHANA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024930	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	78264	21154-HEADMASTER	SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024931	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	698192	21154-HEADMASTER	SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024932	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	891308	21154-HEADMASTER	SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024040749	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	127440	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040750	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	139102	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040751	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	61044	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040752	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	202424	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040753	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	39898	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040754	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	198421	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040755	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	645975	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040756	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	25500	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040757	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	39898	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040758	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	65156	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040759	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	117204	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040760	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	132996	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040761	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	190066	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040762	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	284006	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040763	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	961560	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040764	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	1162720	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040894	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	156	4/9/2024	95542	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040895	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	157	4/9/2024	30820	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061636	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	287	12/9/2024	1272	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061726	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	377	30/09/2024	82051	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024010718	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	47	4/9/2024	206620	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010719	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	48	4/9/2024	165326	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010724	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	53	4/9/2024	401409	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010751	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	80	9/9/2024	111600	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010752	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	81	9/9/2024	2959	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010753	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	82	9/9/2024	43044	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010754	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	83	9/9/2024	7391	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010755	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	84	9/9/2024	2073	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024066311	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	95	13/09/2024	1950	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024001838	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	2/9/2024	39608	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001839	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	2/9/2024	102340	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001840	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	2/9/2024	171854	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001841	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	2/9/2024	198084	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062789	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	12/9/2024	64050	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059793	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	191	18/09/2024	982160	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059838	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	SECURITY, WOMAN AND CHILD	NT	V	236	23/09/2024	382500	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059762	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	16/09/2024	10800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024040871	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	133	4/9/2024	35400	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040872	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	134	4/9/2024	95788	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040873	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	135	4/9/2024	331372	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061645	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	296	16/09/2024	14886	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040883	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	145	4/9/2024	64340	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040884	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	146	4/9/2024	368456	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040885	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	147	4/9/2024	418112	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040886	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	148	4/9/2024	999496	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040887	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	149	4/9/2024	1046634	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040769	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	102-HOMEOPATHY	COUNCIL OF HOMOEOPATHIC SYSTEM OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	31	3/9/2024	271112	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061646	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	297	16/09/2024	12559	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059775	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	16/09/2024	125181	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059776	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	16/09/2024	5797	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024061634	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	285	12/9/2024	32936	21435-ASSISTANT CONTROLLER (F&A)	INSTITUTE OF MEDICAL SCIENCE	RESEARCH & MEDICAL	CHANDIGARH
####	VN092024061647	2.418E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	298	16/09/2024	15531	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059792	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	16/09/2024	13711	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024061637	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	288	13/09/2024	2358	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061713	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	364	27/09/2024	7806	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061699	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	OTHER NON-GOVERNMENT INSTITUTIONS	GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	350	24/09/2024	30371299	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059891	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	27/09/2024	17759	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001904	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	67	9/9/2024	1180	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001939	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	9/9/2024	320	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001845	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	360756	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001846	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	424136	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001847	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	98520	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001848	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	159156	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001849	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	73340	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001850	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	117840	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001851	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	435116	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001852	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	172246	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001853	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	83200	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001905	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	68	9/9/2024	22490	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001940	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	9/9/2024	900	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001906	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	69	9/9/2024	5354	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001942	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	106	9/9/2024	6800	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001907	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	9/9/2024	2485	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001908	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	9/9/2024	170	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001941	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	105	9/9/2024	9715	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001909	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	72	9/9/2024	26366	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001910	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	73	9/9/2024	2836	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001911	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	74	9/9/2024	28492	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001912	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	9/9/2024	10023	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001913	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	9/9/2024	17463	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001914	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	77	9/9/2024	8688	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001915	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	78	9/9/2024	189480	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001916	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	9/9/2024	63389	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001917	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	9/9/2024	11535	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062799	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	12/9/2024	308651	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059805	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	203	20/09/2024	1050	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059746	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	144	12/9/2024	2256	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059745	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	143	12/9/2024	4463	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059747	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	12/9/2024	4543	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059795	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	193	19/09/2024	18836	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060460	2.418E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	118	18/09/2024	25000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024059831	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	229	23/09/2024	29489	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060461	2.418E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	119	18/09/2024	14000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024059800	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	198	19/09/2024	4700	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060462	2.418E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	120	19/09/2024	51035	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024059808	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	206	20/09/2024	770	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059810	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	208	23/09/2024	8800	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059811	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	209	23/09/2024	28590	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024013154	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	168376	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013155	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	180768	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013156	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	217696	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013157	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	307119	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013158	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	518204	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024008737	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/9/2024	1335038	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008738	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/9/2024	3783566	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008739	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	4/9/2024	24985816	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008749	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	5/9/2024	26473352	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008753	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	6/9/2024	24899034	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008759	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	9/9/2024	782216	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072075	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	6	12/9/2024	20307	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072076	2.418E+14	1/9/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	12/9/2024	8257	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024008778	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	10/9/2024	272439	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062801	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	13/09/2024	1384133	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062816	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	18/09/2024	747743	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062847	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	23/09/2024	123671	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059893	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	27/09/2024	17326	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062874	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	26/09/2024	434042	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030774	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/9/2024	40686	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030775	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/9/2024	1140710	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030776	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	3/9/2024	925117	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030777	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	3/9/2024	568944	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030778	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	3/9/2024	44900	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030779	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	3/9/2024	438246	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030780	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	3/9/2024	195794	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030781	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/9/2024	190196	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030782	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	168022	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030783	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/9/2024	131810	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030784	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/9/2024	109332	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030785	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/9/2024	103508	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030786	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/9/2024	90560	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030787	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	3/9/2024	107420	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030794	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	21	10/9/2024	400	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070949	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	13/09/2024	43623	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070950	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	13/09/2024	24664	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070951	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	30	16/09/2024	886	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070953	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	32	20/09/2024	36969	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070952	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	17/09/2024	70208	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070956	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	35	27/09/2024	13400	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024059925	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27/09/2024	59100	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024070954	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	20/09/2024	8810	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070955	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	25/09/2024	11734	AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027207	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	4/9/2024	68422	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027208	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	4/9/2024	254036	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027209	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	4/9/2024	298300	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027225	2.418E+14	1/9/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	10/9/2024	34968	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027226	2.418E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	10/9/2024	4395	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024024933	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	94294	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024934	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	241564	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024935	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	281502	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069581	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	12/9/2024	8000	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069587	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	12/9/2024	56353	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024013819	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	51	6/9/2024	82130	ENGINEER (WATER QUALITY)	WORKS COMPLEX, PHASE 2, MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013814	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	46	4/9/2024	72997	ENGINEER (WATER QUALITY)	WORKS COMPLEX, PHASE 2, MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064894	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED	DRINKING WATER THROUGH	0000-NO BUDGET HEAD	INSTALLATION OF	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	68	25/09/2024	222775	ENGINEER (WATER QUALITY)	WORKS COMPLEX, PHASE 2, MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027183	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	5	9/9/2024	19900	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024027184	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	6	9/9/2024	889856	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024027185	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	7	9/9/2024	86546	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024027182	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	4	9/9/2024	151116	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024027187	2.418E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	9	10/9/2024	98280	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024017858	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	125816	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB

####	VN092024017859	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	109270	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017860	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	108100	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017861	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	67526	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017862	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	4/9/2024	61830	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017863	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	4/9/2024	58550	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060541	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	8	12/9/2024	5010	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060545	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	12	30/09/2024	19339	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060544	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	11	27/09/2024	1180	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024033131	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	36	5/9/2024	748038	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033132	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURC	33-SUBSIDIES	01-AGRICULTURE	NT	V	37	5/9/2024	969312	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033124	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	4/9/2024	50850	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033130	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	4/9/2024	164597	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033125	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	4/9/2024	263016	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033126	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	4/9/2024	315834	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033127	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	4/9/2024	437528	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033128	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	4/9/2024	1255518	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033129	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	4/9/2024	1460594	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033135	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	40	6/9/2024	54890	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033134	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	39	6/9/2024	2110	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024033133	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	6/9/2024	182174	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024070171	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	62	19/09/2024	2834	CONSERVATOR OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
####	VN092024070179	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	70	23/09/2024	276617	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070180	2.418E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	71	23/09/2024	14558	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070181	2.418E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	72	23/09/2024	47195	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070182	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	73	23/09/2024	771627	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024049246	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	10/9/2024	17009	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049229	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	30-VIGILANCE	NT	V	1	2/9/2024	11400	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049233	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	4/9/2024	187046	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049230	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	3/9/2024	298500	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049234	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	4/9/2024	424172	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049231	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	3/9/2024	750309	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049235	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	4/9/2024	896458	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049236	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	4/9/2024	1679728	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049237	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	4/9/2024	5863875	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049240	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	12	6/9/2024	606626	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049238	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	5/9/2024	4477309	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049244	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	16	6/9/2024	240597	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049241	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	13	6/9/2024	205482	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077396	2.418E+14	1/9/2024	N	DC03	B	expenditure Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	30-VIGILANCE	NT	V	22	12/9/2024	14197	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077397	2.418E+14	1/9/2024	N	DC03	B	expenditure Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	30-VIGILANCE	NT	V	23	12/9/2024	16995	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049232	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	4/9/2024	2582612	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049242	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	14	6/9/2024	78400	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049243	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	6/9/2024	93595	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049239	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	11	6/9/2024	421630	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH

####	VN092024008745	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/9/2024	42611	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049245	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	17	6/9/2024	49000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049248	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	20	10/9/2024	218465	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049247	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	19	10/9/2024	21206	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077408	2.418E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	30-VIGILANCE	NT	V	34	17/09/2024	1750000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077395	2.418E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	21	12/9/2024	11200	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077398	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	24	12/9/2024	123419	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077399	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	25	12/9/2024	105248	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077400	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	26	13/09/2024	17916	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077401	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	27	13/09/2024	18198	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077402	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	28	13/09/2024	11303	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077405	2.418E+14	1/9/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	31	19/09/2024	7970	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077406	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	32	20/09/2024	26048	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077403	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	29	18/09/2024	3508	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077404	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	30	18/09/2024	28182	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024067317	2.418E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	30-VIGILANCE	NT	V	3	19/09/2024	9129405	CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077407	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	33	20/09/2024	17877	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077414	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	40	27/09/2024	77430	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077409	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	35	24/09/2024	86677	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077411	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	37	25/09/2024	216436	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077410	2.418E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	36	24/09/2024	35342	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077413	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	39	27/09/2024	245850	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077412	2.418E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	38	25/09/2024	36730	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024048280	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	6/9/2024	47733	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048235	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	257984	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048236	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	188678	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048237	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	207358	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048238	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	68204	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048278	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	6/9/2024	18000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024060470	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	20/09/2024	825	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024060471	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	129	20/09/2024	3468	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048239	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	690230	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048240	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	251278	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048241	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	201800	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048242	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	80308	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048243	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	331618	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048244	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	337948	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048245	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/9/2024	237764	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048277	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	6/9/2024	20708	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048287	2.418E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	76	9/9/2024	157370	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048288	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	9/9/2024	9600	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048289	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	9/9/2024	9404	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048290	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	79	9/9/2024	7315	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024060472	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	20/09/2024	1064	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024069556	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	12/9/2024	14176	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069557	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	12/9/2024	19127	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069558	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	12/9/2024	22460	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024925	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	83046	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024926	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	119860	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024927	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	75884	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024928	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	746458	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024929	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	30986	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059914	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	27/09/2024	140590	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024024644	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	33890	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024645	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	125554	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024705	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	98736	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024974	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	380320	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024960	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	67708	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024265	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	31692	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024266	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	889011	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024267	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	2584032	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024268	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	2920000	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024270	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	230508	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024271	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/9/2024	10227300	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024450	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	6/9/2024	36000	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024364	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	5/9/2024	155300	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024365	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	5/9/2024	265562	21165-HEADMASTER	SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024366	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	5/9/2024	91098	21144-HEADMASTER	SCHOOL KHANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024367	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	5/9/2024	616236	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024368	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	5/9/2024	842646	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073036	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	27	9/9/2024	51150	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073037	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	28	9/9/2024	45965	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073038	2.418E+14	1/9/2024	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	29	9/9/2024	19900	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073027	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	18	4/9/2024	340610	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073028	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	19	4/9/2024	180844	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073029	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	20	4/9/2024	176428	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073030	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	21	4/9/2024	736346	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073031	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	22	4/9/2024	1570195	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073032	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	23	4/9/2024	570364	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024001923	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	9/9/2024	56645	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024073033	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	4/9/2024	153066	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073034	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	25	4/9/2024	1951740	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073035	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	26	4/9/2024	1998278	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073026	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	4/9/2024	40809	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073019	2.418E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	4/9/2024	116575	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073000	2.418E+14	1/9/2024	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	32	23/09/2024	20600	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073001	2.418E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	35-HOUSING AND URBAN DEVELOPMENT	NT	V	33	23/09/2024	16268	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073002	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	34	23/09/2024	24780	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073003	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	35	23/09/2024	2000	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073004	2.418E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	36	23/09/2024	2700	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073005	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	37	23/09/2024	79500	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073006	2.418E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	35-HOUSING AND URBAN DEVELOPMENT	NT	V	38	23/09/2024	6300	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073007	2.418E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	35-HOUSING AND URBAN DEVELOPMENT	NT	V	39	23/09/2024	929	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024073008	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	40	27/09/2024	10313	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024059871	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	27/09/2024	34090	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024 073009	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	41	27/09/2024	2400	CONTROLLER, FINANCE AND ACCOUNTS O/O	TOWN AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGA
####	VN092024 059930	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	27/09/2024	15000	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 021091	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	53	4/9/2024	19900	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 021093	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	4/9/2024	16845	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 021094	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	4/9/2024	19900	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 021095	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	57	4/9/2024	87834	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 021096	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	58	4/9/2024	88456	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 021103	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	68	4/9/2024	76036	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 021107	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	4/9/2024	29054	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068701	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	188	13/09/2024	8378	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068687	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	174	12/9/2024	2700	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068690	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	177	12/9/2024	46610	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068691	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	178	12/9/2024	37288	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068692	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	179	12/9/2024	20975	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068693	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	180	12/9/2024	44250	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068694	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	181	12/9/2024	47908	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068695	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	182	12/9/2024	46610	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068696	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	183	12/9/2024	44250	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068699	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	186	12/9/2024	17582	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068719	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	206	18/09/2024	45666	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068700	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	187	12/9/2024	5700	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068721	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	208	18/09/2024	46610	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068722	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	209	18/09/2024	46610	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068723	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	210	18/09/2024	46256	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068724	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	211	18/09/2024	45666	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068725	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	212	18/09/2024	47200	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068726	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	213	18/09/2024	49619	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 068727	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	214	18/09/2024	44250	OF FOREST (EXTENSION)	SAS NAGAR MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024 048269	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	4/9/2024	19900	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 048270	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	4/9/2024	72600	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 048271	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	4/9/2024	83476	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 048272	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	4/9/2024	718296	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 048273	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	4/9/2024	906270	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 048274	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	4/9/2024	1006744	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 060437	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	95	16/09/2024	4397	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 060438	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	96	16/09/2024	7232	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 060453	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	16/09/2024	3500	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 060447	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	105	16/09/2024	945	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 060448	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	16/09/2024	1800	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 060454	2.418E+14	1/9/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	112	16/09/2024	4763	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024 019092	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/9/2024	854004	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019093	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	401314	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019094	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	128620	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019095	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	107974	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019096	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	247643	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019097	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	982558	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019098	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	278404	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019099	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	178280	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019100	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/9/2024	633136	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019101	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/9/2024	618934	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062930	2.418E+14	1/9/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	44	16/09/2024	9829	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 008718	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/9/2024	114850	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 008713	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/9/2024	79660	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH

####	VN092024019127	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	5/9/2024	120486	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062926	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	40	12/9/2024	4480	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024068041	2.418E+14	1/9/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	24/09/2024	613113	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024068042	2.418E+14	1/9/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	24/09/2024	1260289	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024063212	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	12/9/2024	53950	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024059757	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	16/09/2024	22750	21425-BACTERIOLOGIST	PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059758	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	16/09/2024	214459	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059759	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	16/09/2024	193599	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059882	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	27/09/2024	14821	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059760	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	16/09/2024	8312	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024013812	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	4/9/2024	36000	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013778	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/9/2024	39800	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013779	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/9/2024	157104	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013780	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/9/2024	180192	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013781	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/9/2024	415628	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013782	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	3/9/2024	462774	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013783	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/9/2024	738100	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013784	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/9/2024	899482	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013785	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/9/2024	1116978	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013786	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/9/2024	1069982	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063215	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	12/9/2024	46668	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063218	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	80	12/9/2024	13102	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063223	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	85	12/9/2024	10712	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063232	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	94	23/09/2024	86800	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013773	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	19673	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013796	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	25500	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013797	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	72000	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013798	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	129136	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013774	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	231712	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013799	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	1134560	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013800	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	4/9/2024	1144926	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013801	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	4/9/2024	2241756	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013802	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	4/9/2024	36930	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013803	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	4/9/2024	630916	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013804	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	4/9/2024	167750	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013805	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	4/9/2024	438994	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013806	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	4/9/2024	738470	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013769	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	2/9/2024	201702	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013775	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	3698643	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013770	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	2/9/2024	592997	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013771	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	2/9/2024	870489	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013772	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	4	2/9/2024	2161274	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013821	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	53	9/9/2024	600	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013822	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	54	9/9/2024	13165	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013823	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	9/9/2024	192815	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013833	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	9/9/2024	21700	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013824	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	56	9/9/2024	3186	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013825	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	57	9/9/2024	4493	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013826	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	58	9/9/2024	4008	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013827	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	59	9/9/2024	44404	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

###	VN092024 013834	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	9/9/2024	9100	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013828	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	60	9/9/2024	6700	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013829	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	9/9/2024	342980	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063216	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	78	12/9/2024	1602	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063217	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	79	12/9/2024	7433	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063219	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	81	12/9/2024	41673	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063233	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	95	23/09/2024	14904	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063231	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	SUPPLY AND SANITATION	NT	V	93	23/09/2024	243487	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063234	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	96	23/09/2024	592997	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063230	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	92	23/09/2024	3950	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 068078	2.418E+14	1/9/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	27/09/2024	2000000	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024 063237	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	99	27/09/2024	1770	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063235	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	97	25/09/2024	856127	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063213	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	75	12/9/2024	41510	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013820	2.418E+14	1/9/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	SUPPLY AND SANITATION	NT	V	52	9/9/2024	24946	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063214	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	76	12/9/2024	87506	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013787	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/9/2024	70530	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013788	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/9/2024	296926	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013794	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	326344	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013789	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	3/9/2024	356352	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013790	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	3/9/2024	894994	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013791	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/9/2024	1421462	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013792	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	3/9/2024	2160964	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013795	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	849768	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013793	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	3/9/2024	4790036	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013815	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	6/9/2024	16048	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013813	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	45	4/9/2024	920988	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063236	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	98	26/09/2024	3850	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013816	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	6/9/2024	21700	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013817	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	49	6/9/2024	70616	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013818	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	50	6/9/2024	175612	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013830	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	62	9/9/2024	1540934	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013831	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	63	9/9/2024	139755	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013832	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	64	9/9/2024	216052	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013835	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	67	9/9/2024	188538	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013836	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	9/9/2024	492950	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013837	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	9/9/2024	313600	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013838	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	9/9/2024	646864	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013839	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	9/9/2024	431619	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 013840	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	72	9/9/2024	106814	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063220	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	82	12/9/2024	320442	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063221	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	83	12/9/2024	197560	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063222	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	84	12/9/2024	8718	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063229	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	20/09/2024	32179	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063225	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	87	17/09/2024	1086287	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063226	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	17/09/2024	113652	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063227	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	89	18/09/2024	54977	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 063238	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	100	27/09/2024	5000	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 064895	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	69	26/09/2024	79813556	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024 059761	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	16/09/2024	27878	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
###	019128	2.418E+14	1/9/2024	N	DC01	F	Contingent Bill	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	WORKS	NT	V	37	6/9/2024	11800	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
###	VN092024 001973	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	10/9/2024	451619	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI

####	VN092024001958	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/9/2024	18380	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001959	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/9/2024	16070	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001960	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	10/9/2024	13073	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001961	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/9/2024	17780	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001971	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	10/9/2024	9361	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001962	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/9/2024	2712	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001948	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/9/2024	13626	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001963	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	10/9/2024	11413	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001964	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	10/9/2024	20632	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001965	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	10/9/2024	17416	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001966	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	10/9/2024	10434	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	019103	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	12	4/9/2024	47600	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019104	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	13	4/9/2024	62536	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019105	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	14	4/9/2024	142842	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019106	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	15	4/9/2024	169135	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019107	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	16	4/9/2024	183380	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019108	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	17	4/9/2024	320340	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019109	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	18	4/9/2024	366318	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019110	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	19	4/9/2024	838193	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019111	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	20	4/9/2024	1227058	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019112	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	21	4/9/2024	467968	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019113	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	22	4/9/2024	372836	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	019114	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	23	4/9/2024	471926	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	VN092024001949	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	10/9/2024	8600	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001950	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	10/9/2024	12344	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001951	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	10/9/2024	13187	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024019130	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	39	10/9/2024	4880	21012-EXECUTIVE ENGINEER	DIVISION PWD B&R MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024001952	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	10/9/2024	25504	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001953	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	10/9/2024	37037	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001954	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/9/2024	12690	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001967	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	10/9/2024	16919	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059764	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	16/09/2024	24872	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059765	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	16/09/2024	25500	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059766	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	16/09/2024	11185	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059767	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	16/09/2024	14050	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059768	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	16/09/2024	17930	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	062931	2.418E+14	1/9/2024	N	DC01	C	Vouchers	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	WORKS	NT	V	45	16/09/2024	7800	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	VN092024008741	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	4/9/2024	80143	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017864	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	STATUE, MONUMENTS ETC IN MEMORY OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6/9/2024	5542946	21197-ADDITIONAL DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024059777	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	16/09/2024	18000	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059781	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	16/09/2024	115991	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059782	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	16/09/2024	114420	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024001957	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/9/2024	24960	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059786	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	16/09/2024	10358	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	VN092024059787	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	16/09/2024	24909	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI

####	VN092024 059788	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	16/09/2024	33765	21252-ADDITIONAL STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
####	062932	2.418E+14	1/9/2024	N	DC01	C	Vouchers	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	WORKS	NT	V	46	16/09/2024	13552	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	062933	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	47	18/09/2024	21206	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	VN092024 062819	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	18/09/2024	924600	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 060637	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	17	18/09/2024	2631634	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060638	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	18	18/09/2024	847525	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060639	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	19	18/09/2024	2542574	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060640	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	20	18/09/2024	263900	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060641	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	21	18/09/2024	78234	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060642	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	22	18/09/2024	234702	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060643	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	23	18/09/2024	411675	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060644	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	24	18/09/2024	1235024	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060645	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	25	18/09/2024	1013946	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060646	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	26	18/09/2024	3041837	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060647	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	27	18/09/2024	249453	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060648	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	28	18/09/2024	11373310	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060649	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	29	18/09/2024	3791103	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060650	2.418E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REP	53-MAJOR WORKS	05-EDUCATION	NT	V	30	18/09/2024	877211	PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN092024 060542	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	STATUE, MONUMENTS ETC IN MEMORY OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	INFORMATION AND PUBLIC RELATIONS	NT	V	9	19/09/2024	8024431	21197-ADDITIONAL DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060543	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	STATUE, MONUMENTS ETC IN MEMORY OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	INFORMATION AND PUBLIC RELATIONS	NT	V	10	19/09/2024	42955	21197-ADDITIONAL DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	062934	2.418E+14	1/9/2024	N	DC01	A	Allowances	MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	WORKS	NT	V	48	25/09/2024	72767	ENGINEER	DIVISION PWD B&R	ENGINEER, PUBLIC	PUNJAB
####	VN092024 062871	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	25/09/2024	618240	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 062935	2.418E+14	1/9/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	49	27/09/2024	8232	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062936	2.418E+14	1/9/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	50	27/09/2024	2010962	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019115	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	67604	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019116	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	96642	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019117	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	94870	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019118	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/9/2024	159410	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019119	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/9/2024	166150	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019120	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/9/2024	547662	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019121	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	4/9/2024	776572	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019122	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	67526	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019123	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	218524	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019124	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	208760	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019102	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	236830	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 008730	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/9/2024	145279	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019126	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	63380	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019125	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	23058	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019129	2.418E+14	1/9/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	38	9/9/2024	22284	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062928	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	12/9/2024	105020	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062927	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	12/9/2024	2772	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062929	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	12/9/2024	96642	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 066716	2.418E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	12	16/09/2024	5864021	DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 003631	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	18000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003632	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	35400	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003633	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	72563	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003634	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	88610	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003635	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	89250	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003636	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	117750	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003637	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	138534	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003638	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	141840	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003639	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	156197	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

###	VN092024 003640	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	323858	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003641	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	819500	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003642	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	1044198	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003613	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	2559322	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003643	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	192386	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003644	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	128700	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003614	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	3446	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 008752	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/9/2024	30007	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 003653	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/9/2024	2550	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003667	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	63	6/9/2024	85800	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003663	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	59	6/9/2024	42898	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003664	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	60	6/9/2024	43329	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003665	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	61	6/9/2024	21789	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003668	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	64	6/9/2024	1550	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003666	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	REHABILITATION AND DISASTER	NT	V	62	6/9/2024	1435	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 003669	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	65	6/9/2024	389280	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060948	2.418E+14	1/9/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	95	23/09/2024	4724	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060940	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	87	19/09/2024	3115	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060938	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	85	17/09/2024	282850	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060947	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	20/09/2024	20918	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060941	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	19/09/2024	37255	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060942	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	89	19/09/2024	8119	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060960	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	107	27/09/2024	39742	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060956	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	103	25/09/2024	400000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060957	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	104	25/09/2024	61733	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060958	2.418E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	105	25/09/2024	38641	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 060959	2.418E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	26/09/2024	40738	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 015607	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	107790	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 015608	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	183026	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 015609	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	68328	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 015610	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	74378	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
###	VN092024 015611	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	53553	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
###	014757	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	2/9/2024	325162	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014758	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	2/9/2024	2650720	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014759	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	2/9/2024	4294040	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014760	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	2/9/2024	119356	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014761	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	2/9/2024	364068	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014762	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	2/9/2024	190172	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014763	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	2/9/2024	551244	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014764	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	2/9/2024	596924	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014777	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	21	3/9/2024	1857050	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014780	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	24	3/9/2024	1488	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	VN092024 014802	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	46	10/9/2024	3850	21335-DEPUTY DIRECTOR	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	014788	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	32	6/9/2024	40795	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014789	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	33	6/9/2024	89724	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014790	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	34	6/9/2024	70005	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014791	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	35	6/9/2024	10448	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014796	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	40	6/9/2024	14232	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014806	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	50	10/9/2024	93268	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014808	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	52	10/9/2024	85836	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	014807	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	51	10/9/2024	108685	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	059585	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	53	12/9/2024	1488	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	059586	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	HUSBANDRY	NT	V	54	12/9/2024	13000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	059587	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	55	12/9/2024	285520	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	VN092024 059603	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	71	27/09/2024	15150	21335-DEPUTY DIRECTOR	HUSBANDRY MOHALI	ANIMAL HUSBANDRY	PUNAJB
###	059592	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	60	17/09/2024	34605	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	059598	2.418E+14	1/9/2024	N	DC07	A	Allowances	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	66	25/09/2024	36232	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	059605	2.418E+14	1/9/2024	N	DC07	F	Contingent Bill	MOHALI	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	73	27/09/2024	25857	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
###	VN092024 027304	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	6/9/2024	3804097	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 027295	2.418E+14	1/9/2024	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	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	5/9/2024	3328600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN092024 027303	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	6/9/2024	4199900	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN092024064872	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	19/09/2024	5761248	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027282	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	5/9/2024	1104522	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027309	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	6/9/2024	6545277	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027299	2.418E+14	1/9/2024	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	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	5/9/2024	42493	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027307	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	6/9/2024	1292283	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027305	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	6/9/2024	17369	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027306	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	6/9/2024	214844	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027310	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	6/9/2024	9634524	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027290	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	5/9/2024	3124463	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027278	2.418E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	5/9/2024	404000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027279	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	5/9/2024	842288	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027285	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	5/9/2024	6431000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064871	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC /	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	19/09/2024	93495170	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027280	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	5/9/2024	948234	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064873	2.418E+14	1/9/2024	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	SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC /	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	19/09/2024	29165558	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027293	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	RURAL DRINKING WATER PROGRAMME	0000-NO BUDGET HEAD	QUALITY MONITORING AND	MACHINERY AND EQUIPMENT	41-WATER SUPPLY AND SANITATION	NT	V	16	5/9/2024	6636	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027294	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME	0000-NO BUDGET HEAD	01-WORKS	MACHINERY AND EQUIPMENT	41-WATER SUPPLY AND SANITATION	NT	V	17	5/9/2024	155000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027281	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	5/9/2024	3244396	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027283	2.418E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	5/9/2024	238925	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027289	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	12	5/9/2024	3135263	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027298	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	21	5/9/2024	3135263	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027288	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	11	5/9/2024	2090175	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027297	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	20	5/9/2024	3741913	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027291	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	14	5/9/2024	2494608	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027296	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	19	5/9/2024	2494608	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027284	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	7	5/9/2024	1663073	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027300	2.418E+14	1/9/2024	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	SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC /	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	5/9/2024	244000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024038101	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/9/2024	352081	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024038102	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/9/2024	313624	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024038100	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/9/2024	543698	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024038105	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/9/2024	646964	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN092024038104	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/9/2024	621000	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024038103	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/9/2024	355515	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024027286	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	5/9/2024	1805000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027302	2.418E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	6/9/2024	1202568	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027287	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC /	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	5/9/2024	365000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027292	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	15	5/9/2024	6583181	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024027308	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	RURAL DRINKING WATER PROGRAMME	0000-NO BUDGET HEAD	QUALITY MONITORING AND	MACHINERY AND EQUIPMENT	41-WATER SUPPLY AND SANITATION	NT	V	31	6/9/2024	407781	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024027301	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME	0000-NO BUDGET HEAD	QUALITY MONITORING	MACHINERY AND EQUIPMENT	41-WATER SUPPLY AND SANITATION	NT	V	24	6/9/2024	547598	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064868	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	13/09/2024	1810186	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064866	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	13/09/2024	7200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064860	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL DRINKING WATER PROGRAMME	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	MACHINERY AND EQUIPMENT	41-WATER SUPPLY AND SANITATION	NT	V	34	12/9/2024	79246	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064865	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	13/09/2024	1129232	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064867	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	13/09/2024	4800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064863	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	13/09/2024	240000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064864	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	13/09/2024	833220	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064862	2.418E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	13/09/2024	2204000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064869	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PROVIDING PIPED WATER SUPPY SCHEMES FOR 700	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	13/09/2024	673000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063211	2.418E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	73	12/9/2024	514574	PROGRAMME SPECIALIST CUM-	PROGRAMME SPECIALIST CUM-	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064888	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	62	20/09/2024	11687405	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064879	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	53	20/09/2024	1569487	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064878	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	52	20/09/2024	14711346	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064877	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	51	20/09/2024	23800667	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064893	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	67	20/09/2024	219060	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064892	2.418E+14	1/9/2024	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	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	20/09/2024	13894746	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064891	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	65	20/09/2024	2675781	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064890	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	64	20/09/2024	502147	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064881	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	55	20/09/2024	5414585	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064875	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	49	19/09/2024	181489	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064882	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	56	20/09/2024	1938415	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064874	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	48	19/09/2024	4415830	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064870	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	44	19/09/2024	18308987	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064883	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	57	20/09/2024	14376365	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064887	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	61	20/09/2024	2053462	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024064876	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	50	20/09/2024	16477656	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064886	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	60	20/09/2024	8640	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064885	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATIO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	20/09/2024	57596	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064884	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	58	20/09/2024	6240	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064880	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	54	20/09/2024	1653600	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064889	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	63	20/09/2024	442998	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064903	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	77	27/09/2024	964080	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064905	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATIO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	79	27/09/2024	94206	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064902	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	76	27/09/2024	420000	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064899	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	73	27/09/2024	2284800	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064906	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	80	27/09/2024	796510	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064901	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATIO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	75	27/09/2024	14536	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064904	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	78	27/09/2024	79629	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064907	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATIO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	81	27/09/2024	168440	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064908	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	82	27/09/2024	17990	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064896	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	70	27/09/2024	15937	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064913	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	87	30/09/2024	505000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064914	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	88	30/09/2024	1915000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064912	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	86	30/09/2024	4599648	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064915	2.418E+14	1/9/2024	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	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	89	30/09/2024	1277000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064897	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	71	27/09/2024	7341000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064909	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	83	27/09/2024	1469480	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064898	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT	0000-NO BUDGET HEAD	PROVISION OF PIPED	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	72	27/09/2024	112408	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064910	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	84	27/09/2024	5182000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064900	2.418E+14	1/9/2024	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	PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	74	27/09/2024	14843	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024064911	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	85	27/09/2024	453600	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064918	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	92	30/09/2024	806400	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064919	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	93	30/09/2024	210000	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064916	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	90	30/09/2024	218400	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024064917	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	91	30/09/2024	571755	21336-EXECUTIVE ENGINEER (DESIGN)	SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024001876	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	4/9/2024	32678	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024001877	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	4/9/2024	56902	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024001878	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	4/9/2024	63832	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024001879	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	4/9/2024	109500	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024001969	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	133	10/9/2024	2433	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024075373	2.418E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2236-NUTRITION	NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	1	19/09/2024	2119000	21294-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059933	2.418E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	331	27/09/2024	1158	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024030788	2.418E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	4/9/2024	122898	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN092024 030789	2.418E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	4/9/2024	146458	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030790	2.418E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	4/9/2024	177552	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030791	2.418E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	4/9/2024	363506	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030792	2.418E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	4/9/2024	191725	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 030793	2.418E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	4/9/2024	90012	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 070948	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	27	12/9/2024	8500	21196-SUPERINTENDENT	CONSUMER DISPUTES FORM	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 070943	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	22	12/9/2024	1800	21196-SUPERINTENDENT	CONSUMER DISPUTES FORM	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 070944	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	12/9/2024	17847	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 070945	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	12/9/2024	15280	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 070946	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	12/9/2024	1181	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 070947	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	26	12/9/2024	2478	21196-SUPERINTENDENT	CONSUMER DISPUTES FORM	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 001872	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	35	4/9/2024	107722	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001873	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	36	4/9/2024	109500	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001874	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	37	4/9/2024	203646	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001843	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	6	2/9/2024	50025	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001844	2.418E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	7	2/9/2024	16675	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059740	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	138	12/9/2024	6000	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059744	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	142	12/9/2024	15012	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059741	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	139	12/9/2024	41410	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059742	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	140	12/9/2024	1543	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059743	2.418E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	141	12/9/2024	2140	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059753	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	151	16/09/2024	2775	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059754	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	152	16/09/2024	840	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059806	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	204	20/09/2024	3717	21296-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059807	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	205	20/09/2024	17700	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 059809	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	207	20/09/2024	4000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 060490	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	148	30/09/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060427	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	85	12/9/2024	1072	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048246	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/9/2024	428252	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048247	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/9/2024	1808420	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048248	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/9/2024	3026600	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048249	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/9/2024	1490868	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048250	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/9/2024	151208	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048251	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/9/2024	399862	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048252	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/9/2024	31274	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048253	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/9/2024	1166482	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048254	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/9/2024	110986	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048255	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/9/2024	852184	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 048256	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/9/2024	219438	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024048257	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/9/2024	374548	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048258	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/9/2024	1397774	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048259	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/9/2024	77046	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048260	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/9/2024	262732	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048261	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/9/2024	308824	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048262	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/9/2024	87740	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048263	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/9/2024	575134	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048264	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/9/2024	1877056	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048267	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/9/2024	5270414	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048282	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	6/9/2024	24000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060451	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	16/09/2024	61649	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060436	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	16/09/2024	63508	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048292	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	10/9/2024	3860	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048293	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	10/9/2024	27560	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060431	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	89	12/9/2024	18800	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048281	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	6/9/2024	921440	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060428	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	12/9/2024	94152	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060452	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	16/09/2024	12000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060439	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	16/09/2024	87500	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060440	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	16/09/2024	87500	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060441	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	16/09/2024	87500	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060442	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	16/09/2024	70500	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060443	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	16/09/2024	70500	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060444	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	16/09/2024	70500	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060467	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	20/09/2024	10030	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060468	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	20/09/2024	11400	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060469	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	20/09/2024	11400	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060446	2.418E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	104	16/09/2024	62400	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060430	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	12/9/2024	53029	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060449	2.418E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	107	16/09/2024	170351	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060450	2.418E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	108	16/09/2024	292604	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060445	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	16/09/2024	72000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064347	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	20/09/2024	350000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060480	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	138	25/09/2024	117813	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060481	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	139	25/09/2024	106990	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060482	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	140	25/09/2024	110864	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060486	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	144	25/09/2024	141165	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060483	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	141	25/09/2024	127750	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060484	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	142	25/09/2024	78932	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060487	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	145	27/09/2024	111325	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060485	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	143	25/09/2024	4420	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060476	2.418E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	134	23/09/2024	73190	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060478	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	24/09/2024	82832	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060489	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	147	27/09/2024	35148	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024040996	2.418E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	FAMILY WELFARE	NT	V	258	9/9/2024	29229	HOMEOPATHY OFFICER	HOMEOPATHY HOSPITAL, SAS	4801-HEAD OF HOMEOPATHY	PUNJAB
####	VN092024040748	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	3/9/2024	77646	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040874	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	148796	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040875	2.418E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	4/9/2024	501539	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040975	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	237	6/9/2024	290	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040994	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	256	6/9/2024	240	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061677	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	328	23/09/2024	90	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061687	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	338	23/09/2024	180	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024061725	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	376	30/09/2024	496	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024068702	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	189	16/09/2024	34081	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021077	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	39	4/9/2024	294452	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021031	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	124	10/9/2024	10524	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021038	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	131	10/9/2024	38800	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024001946	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	10/9/2024	15520	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024021018	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	111	10/9/2024	76679	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021019	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	112	10/9/2024	66641	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021032	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	125	10/9/2024	1530	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021030	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	32-FORESTRY AND WILD LIFE	NT	V	123	10/9/2024	26644	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068734	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	32-FORESTRY AND WILD LIFE	NT	V	221	19/09/2024	98705	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068737	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	224	19/09/2024	38000000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021033	2.418E+14	1/9/2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	126	10/9/2024	304121	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024021034	2.418E+14	1/9/2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	127	10/9/2024	21421	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024021035	2.418E+14	1/9/2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	128	10/9/2024	10042	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024021020	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	113	10/9/2024	6000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021048	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	3/9/2024	36000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021049	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	3/9/2024	197493	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021050	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	3/9/2024	240744	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021051	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	3/9/2024	278632	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021052	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	3/9/2024	338300	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021098	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	60	4/9/2024	687306	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021053	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	3/9/2024	956651	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021054	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	3/9/2024	1520444	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021055	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	3/9/2024	2301299	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021056	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	3/9/2024	234617	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021059	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	3/9/2024	3006302	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021021	2.418E+14	1/9/2024	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	114	10/9/2024	18600	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024021022	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	115	10/9/2024	11951	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024059818	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	23/09/2024	22722	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024068751	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	238	23/09/2024	25301	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021023	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	116	10/9/2024	5923	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021024	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	117	10/9/2024	10089	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068713	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	200	16/09/2024	5677	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068703	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	32-FORESTRY AND WILD LIFE	NT	V	190	16/09/2024	20785	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068714	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	32-FORESTRY AND WILD LIFE	NT	V	201	16/09/2024	5310	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021104	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	69	4/9/2024	96570	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021105	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	70	4/9/2024	60315	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021106	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	4/9/2024	685232	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021029	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	122	10/9/2024	46595	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068704	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	191	16/09/2024	382	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024020980	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND	CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	73	4/9/2024	366073	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068756	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	243	23/09/2024	2985	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068705	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	192	16/09/2024	3473	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068706	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	193	16/09/2024	1446	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068707	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	194	16/09/2024	4381	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068708	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	195	16/09/2024	5171	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021017	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	110	9/9/2024	114104	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068709	2.418E+14	1/9/2024	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	196	16/09/2024	148500	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN092024021036	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	129	10/9/2024	81989	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021037	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	130	10/9/2024	960	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068710	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	197	16/09/2024	179783	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021025	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	118	10/9/2024	3048	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068735	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	32-FORESTRY AND WILD LIFE	NT	V	222	19/09/2024	165729	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068732	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	32-FORESTRY AND WILD LIFE	NT	V	219	19/09/2024	73411	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068736	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	32-FORESTRY AND WILD LIFE	NT	V	223	19/09/2024	35985	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068711	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	198	16/09/2024	942	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024059839	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	23/09/2024	11300	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059840	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	23/09/2024	4321	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024059821	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	23/09/2024	300707	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024068712	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	199	16/09/2024	5898	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024059841	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	23/09/2024	11243	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024068715	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	202	16/09/2024	13106	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068716	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	203	16/09/2024	1563500	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068717	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	204	16/09/2024	1875	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068757	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	32-FORESTRY AND WILD LIFE	NT	V	244	23/09/2024	40356	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068729	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	216	19/09/2024	6500	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068730	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	217	19/09/2024	19371	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068720	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	207	18/09/2024	270727	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068731	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	218	19/09/2024	3494	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068753	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	240	23/09/2024	1650	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068766	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	253	27/09/2024	18500	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068764	2.418E+14	1/9/2024	N	DC04	B	expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	251	23/09/2024	960	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068760	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	247	23/09/2024	187627	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024059928	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	27/09/2024	5000	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059929	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	27/09/2024	21616	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024068761	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	248	23/09/2024	30000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068762	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	249	23/09/2024	29500	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068770	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	32-FORESTRY AND WILD LIFE	NT	V	257	27/09/2024	78366	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021039	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/9/2024	1539180	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021040	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	3/9/2024	372392	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021041	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/9/2024	167140	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021042	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/9/2024	260926	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021043	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/9/2024	188618	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021076	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	4/9/2024	79600	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021044	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	3/9/2024	53622	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021097	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	59	4/9/2024	18529	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021058	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	3/9/2024	86063	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021060	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	3/9/2024	240672	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024020997	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	90	6/9/2024	309650	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068682	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	169	12/9/2024	59000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068697	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	184	12/9/2024	21462	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068686	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	173	12/9/2024	69374	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068698	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	185	12/9/2024	480	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068718	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	32-FORESTRY AND WILD LIFE	NT	V	205	17/09/2024	490	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068740	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	227	20/09/2024	60600	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068767	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	254	27/09/2024	20134	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068768	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	255	27/09/2024	9361	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021009	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	102	6/9/2024	57480	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024001901	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	6/9/2024	20795	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024021078	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	4/9/2024	140448	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021079	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	4/9/2024	256698	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021080	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	4/9/2024	191546	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021081	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	4/9/2024	84382	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021082	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	4/9/2024	92850	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021083	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	4/9/2024	149652	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021084	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	4/9/2024	298080	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021086	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	4/9/2024	712894	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021087	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	4/9/2024	341322	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021088	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	4/9/2024	18000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021089	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	51	4/9/2024	19900	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021090	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	4/9/2024	54982	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021085	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	4/9/2024	65481	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021092	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	4/9/2024	1460300	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024020982	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	75	6/9/2024	60414	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024020983	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	6/9/2024	361109	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020984	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	6/9/2024	344700	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020985	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	6/9/2024	588970	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020986	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	6/9/2024	351646	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020987	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	6/9/2024	312273	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020988	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	6/9/2024	252498	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020989	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	6/9/2024	264356	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020990	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	6/9/2024	381125	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020991	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	6/9/2024	354212	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020992	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	6/9/2024	310306	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020993	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	6/9/2024	30227	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020994	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	6/9/2024	459793	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020995	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	6/9/2024	72000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021008	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	101	6/9/2024	44724	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024020996	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	89	6/9/2024	112992	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068683	2.418E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	170	12/9/2024	238219	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068684	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	171	12/9/2024	4028879	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068685	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	172	12/9/2024	324575	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024062815	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	17/09/2024	550620	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024068752	2.418E+14	1/9/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	239	23/09/2024	7514	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068738	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	225	19/09/2024	132518	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024068733	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	220	19/09/2024	128156	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024068728	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	215	18/09/2024	71014	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068775	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	262	30/09/2024	1770	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024068776	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	263	30/09/2024	412778	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024068765	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	252	23/09/2024	17775	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024068743	2.418E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	230	20/09/2024	304612	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068744	2.418E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	231	20/09/2024	219666	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068772	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	259	30/09/2024	90255	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068745	2.418E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	232	20/09/2024	48491	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB

###	VN092024068773	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	260	30/09/2024	61010	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
###	VN092024068774	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	261	30/09/2024	112936	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
###	VN092024068769	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	256	27/09/2024	20650	21037-CHIEF CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024048283	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	9/9/2024	1618	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048216	2.418E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	5	3/9/2024	40000	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024001854	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	19900	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001855	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	57168	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001856	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	88990	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001857	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	98520	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001858	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	250938	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024048215	2.418E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	4	2/9/2024	1110	21370-SPECIAL JUDGE (CBI) PUNJAB	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048265	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	3/9/2024	380	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048266	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	3/9/2024	600	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024001886	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	49	6/9/2024	80000	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024048285	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	9/9/2024	3000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059794	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	192	19/09/2024	12581	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001930	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	94	9/9/2024	11537	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001931	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	95	9/9/2024	88050	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024048286	2.418E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	75	9/9/2024	65000	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024001932	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	96	9/9/2024	57582	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001933	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	9/9/2024	2500	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001937	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	101	9/9/2024	142492	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001938	2.418E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	9/9/2024	15000	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059796	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	194	19/09/2024	1179	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024060475	2.418E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	133	23/09/2024	42000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060464	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	20/09/2024	400	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060465	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	20/09/2024	760	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060466	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	20/09/2024	500	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060473	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	23/09/2024	470	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060474	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	23/09/2024	2360	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059812	2.418E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	210	23/09/2024	3340	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024060488	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	27/09/2024	2838	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059932	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	330	27/09/2024	24164	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024048212	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	1	2/9/2024	4851	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048213	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	2/9/2024	3800	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048214	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	3	2/9/2024	12698	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048217	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	2691582	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048218	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	334798	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048219	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	677748	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048220	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	705156	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048221	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	298496	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048222	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	75382	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048223	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	732084	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048224	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	554138	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048225	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	272354	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048226	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	1443063	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048227	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	2446696	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048228	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	664884	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048229	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	75916	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048230	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	104480	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048231	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	78462	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048232	2.418E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	85276	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024067289	2.418E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	12/9/2024	57500	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024048268	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	3/9/2024	40000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024042358	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	9/9/2024	193179	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001902	2.418E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	6/9/2024	20775	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060455	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	113	16/09/2024	7081	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060456	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	114	16/09/2024	1912	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060457	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	115	16/09/2024	14923	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060458	2.418E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	116	16/09/2024	38150	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048291	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	10/9/2024	15000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048295	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	10/9/2024	24780	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048279	2.418E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	6/9/2024	105250	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064342	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	17/09/2024	1467371	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064343	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	17/09/2024	2110606	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048284	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	9/9/2024	111727	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048275	2.418E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	64	5/9/2024	11517	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060432	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	13/09/2024	66926	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060433	2.418E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	91	13/09/2024	3200	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060434	2.418E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	92	13/09/2024	2096	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048294	2.418E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	10/9/2024	40000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060435	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	13/09/2024	488719	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060429	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	12/9/2024	88134	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060463	2.418E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	121	19/09/2024	4261	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064344	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	18/09/2024	4745287	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064345	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	18/09/2024	4745287	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064346	2.418E+14	1/9/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	18/09/2024	4745287	21305-CIVIL JUDGE (SENIOR DIVISION)	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024062866	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	24/09/2024	1052940	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024060459	2.418E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	117	17/09/2024	304640	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060479	2.418E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	137	25/09/2024	212806	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060477	2.418E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	24/09/2024	10009	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060491	2.418E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	149	30/09/2024	167885	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024021099	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	61	4/9/2024	241950	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021100	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	62	4/9/2024	119126	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021108	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	63	4/9/2024	199582	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021109	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	64	4/9/2024	161004	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021110	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	65	4/9/2024	291354	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021101	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	66	4/9/2024	131114	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021102	2.418E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	67	4/9/2024	38530	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020981	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	4/9/2024	55168	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068748	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	235	23/09/2024	8100	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068749	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	236	23/09/2024	8982	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068750	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	237	23/09/2024	2124	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068763	2.418E+14	1/9/2024	N	DC04	B	expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	250	23/09/2024	310	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021004	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	97	6/9/2024	80240	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021045	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	7	3/9/2024	1007508	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021005	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	98	6/9/2024	89680	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021046	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	8	3/9/2024	18585	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021047	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	9	3/9/2024	21122	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021002	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	95	6/9/2024	19116	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021003	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	96	6/9/2024	114017	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021006	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	99	6/9/2024	6844	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021057	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	19	3/9/2024	2074080	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020998	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	91	6/9/2024	935070	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021061	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	3/9/2024	110778	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021062	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	3/9/2024	37962	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024021007	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	100	6/9/2024	167383	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068688	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	175	12/9/2024	5786	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024068689	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	176	12/9/2024	129691	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068758	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	245	23/09/2024	1002281	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068759	2.418E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	246	23/09/2024	39694	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024017937	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	47	9/9/2024	20143	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024008686	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	572560	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008696	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/9/2024	715700	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017934	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT AND PANCHAYATS	NT	V	44	9/9/2024	5000	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017938	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	48	9/9/2024	10000	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017916	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	26	3/9/2024	1339450	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017917	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	27	3/9/2024	95200	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017918	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	28	3/9/2024	513716	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017919	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	29	3/9/2024	610434	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017920	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	30	3/9/2024	404228	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017921	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	31	3/9/2024	67528	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017922	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	32	3/9/2024	33186	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017923	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	33	3/9/2024	59700	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017924	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	34	3/9/2024	72588	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017925	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	35	3/9/2024	27140	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024008711	2.418E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/9/2024	46174	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017935	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT AND PANCHAYATS	NT	V	45	9/9/2024	1285	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017936	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	46	9/9/2024	584790	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017939	2.418E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	49	9/9/2024	4033	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024059272	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND PANCHAYATS	NT	V	59	13/09/2024	3183	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024024658	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	89158	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024659	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	335472	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024660	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	1272230	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024661	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	76212	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069593	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	781	13/09/2024	11010	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069465	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	863	23/09/2024	241496	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069466	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	864	23/09/2024	22479	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069467	2.418E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	865	23/09/2024	43044	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024567	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	79754	21048-HEADMASTER	SCHOOL BALAUNGI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024568	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	81612	21152-HEADMASTER	SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024569	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	321920	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024570	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	836326	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069400	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	798	16/09/2024	8000	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024445	2.418E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	6/9/2024	6240	21408-HEADMASTER	SCHOOL MOTEMAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024981	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	77228	21152-HEADMASTER	SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024982	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	188882	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024429	2.418E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	511048	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024019683	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	3/9/2024	14085	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019782	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	160	6/9/2024	7953	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019780	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	6/9/2024	5000000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024019781	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	159	6/9/2024	5198	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019788	2.418E+14	1/9/2024	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	166	9/9/2024	27944	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019789	2.418E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	167	9/9/2024	5330	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019806	2.418E+14	1/9/2024	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	184	10/9/2024	44250	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064114	2.418E+14	1/9/2024	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	257	13/09/2024	60000	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064116	2.418E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	259	13/09/2024	95885	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064167	2.418E+14	1/9/2024	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	310	16/09/2024	7438	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064168	2.418E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	311	16/09/2024	43807	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024064192	2.418E+14	1/9/2024	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	335	19/09/2024	27800	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024010746	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	75	6/9/2024	94735	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010744	2.418E+14	1/9/2024	N	DC10	B	expenditure Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	16-LABOUR	NT	V	73	6/9/2024	195428	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010679	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	3/9/2024	316290	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010680	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	3/9/2024	85276	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010681	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	3/9/2024	79848	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010682	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	3/9/2024	73380	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010683	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	3/9/2024	54816	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010684	2.418E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	3/9/2024	44228	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010745	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	16-LABOUR	NT	V	74	6/9/2024	89890	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010759	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	88	10/9/2024	800	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010725	2.418E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	54	4/9/2024	109923	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024062824	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	135	14/09/2024	17825	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062825	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	14/09/2024	2000000	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062826	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	14/09/2024	885423	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062827	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	14/09/2024	3689549	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062828	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	139	17/09/2024	472817	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062829	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	17/09/2024	6444630	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062830	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	17/09/2024	6897781	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062831	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	17/09/2024	1719680	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062832	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	17/09/2024	934116	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062833	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	17/09/2024	23159154	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062834	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	17/09/2024	239420	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062835	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	17/09/2024	626852	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059803	2.418E+11	1/9/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	201	17/09/2024	29800	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062836	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	16/09/2024	219525	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062837	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	148	16/09/2024	3798523	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062838	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	16/09/2024	56061846	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062839	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	16/09/2024	55292892	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062840	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	16/09/2024	36810101	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062841	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	16/09/2024	357232885	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062842	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	16/09/2024	4168595	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024062843	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	16/09/2024	1992842	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062844	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	16/09/2024	1969942	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059804	2.418E+11	1/9/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	202	16/09/2024	33000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062854	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	21/09/2024	251648	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062855	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	166	21/09/2024	241957	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062856	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	21/09/2024	4881474	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062857	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	21/09/2024	2338213	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062858	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	21/09/2024	2803762	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062859	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	21/09/2024	6818423	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062860	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	21/09/2024	251648	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062861	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	172	21/09/2024	241957	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062862	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	21/09/2024	2336519	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062863	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	21/09/2024	6274486	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062864	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	11/9/2024	47428	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062865	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	11/9/2024	304172	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062872	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	24/09/2024	282747	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062873	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	24/09/2024	1504210	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062875	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	186	15/09/2024	202545	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062876	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	15/09/2024	10466378	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062877	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	15/09/2024	18742865	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062878	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	15/09/2024	2254646	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062879	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	15/09/2024	58369678	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062880	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	15/09/2024	265383	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059844	2.418E+11	1/9/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	242	15/09/2024	70600	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062881	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	192	20/09/2024	17825	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062882	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	20/09/2024	647107	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062883	2.418E+11	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	20/09/2024	3773509	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072114	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	19/09/2024	14400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072115	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	19/09/2024	19260	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072116	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	19/09/2024	4275	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072117	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	19/09/2024	36180	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072118	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	19/09/2024	15120	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072119	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	19/09/2024	15120	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072120	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	19/09/2024	19075	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072121	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	19/09/2024	24700	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072122	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	19/09/2024	56427	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072123	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	19/09/2024	188100	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072124	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	19/09/2024	6400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072125	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	19/09/2024	51000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072126	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	19/09/2024	16920	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072127	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	19/09/2024	180000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024072128	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	19/09/2024	1800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072129	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	19/09/2024	36000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072130	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	19/09/2024	21600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072131	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	19/09/2024	67572	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072132	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	19/09/2024	157500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072133	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	19/09/2024	180000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072134	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	19/09/2024	3375	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072135	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	19/09/2024	90000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072136	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	19/09/2024	54000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072137	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	19/09/2024	1800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072138	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	19/09/2024	70200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072139	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	19/09/2024	10800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072140	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	19/09/2024	101250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072141	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	19/09/2024	21600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072142	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	19/09/2024	45090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024032141	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	3/9/2024	10000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072143	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	19/09/2024	64800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072144	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	19/09/2024	42300	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072145	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	19/09/2024	28800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072146	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	19/09/2024	67500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072147	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	19/09/2024	16200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072148	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	19/09/2024	143100	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072149	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	19/09/2024	529290	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072150	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	19/09/2024	46440	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072151	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	19/09/2024	86400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072152	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	19/09/2024	86400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072153	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	19/09/2024	180000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072154	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	19/09/2024	58320	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072155	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	19/09/2024	36000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072156	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	19/09/2024	226890	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072157	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	19/09/2024	162000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072158	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	19/09/2024	9450	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072159	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	19/09/2024	91800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024003624	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	33704	21021-SUB DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003625	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	73840	21021-SUB DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003626	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	81048	21021-SUB DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003627	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	127732	21021-SUB DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003628	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	152480	21021-SUB DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003629	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	154766	21021-SUB DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003630	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	92498	21021-SUB DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024059802	2.41801E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	200	19/09/2024	636000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003615	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	324718	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003616	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	365728	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003617	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	261522	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020160	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	290416	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024008734	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/9/2024	22388	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020161	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	239268	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020162	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	1737432	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003618	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	24434	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003619	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	273000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003620	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	1191000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003621	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	13974	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003622	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	14236	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003623	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	17468	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024060930	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	77	12/9/2024	66960	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024060931	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	78	12/9/2024	16049	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060934	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	81	13/09/2024	6000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064049	2.41801E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	13/09/2024	86661	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024059801	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	19/09/2024	23715	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024060935	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	13/09/2024	4870	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060943	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	90	19/09/2024	3570	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060944	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	91	19/09/2024	13974	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060945	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	92	19/09/2024	16595	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060946	2.41801E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	93	19/09/2024	4891	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024040924	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	78322	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040925	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	176156	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040926	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	98152	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040927	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	213462	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040928	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	253722	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040929	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	504076	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040930	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	281148	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040931	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	4/9/2024	323664	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040932	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	4/9/2024	688438	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040933	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	4/9/2024	1602952	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040960	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	5/9/2024	299840	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061665	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	316	20/09/2024	1967	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061666	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	317	20/09/2024	578	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061700	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	351	24/09/2024	57879	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061701	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	352	24/09/2024	32936	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061693	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	344	23/09/2024	154471	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061652	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	303	18/09/2024	86655	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040935	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	74938	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040936	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	74938	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026616	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	76522	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026617	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	75230	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026618	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	119480	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026619	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	43400	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026620	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	663858	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040937	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	114044	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040938	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	268854	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040939	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	343392	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040940	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	527831	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040941	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	614510	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040942	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	4/9/2024	880902	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040943	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	72748	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040944	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	106474	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040945	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	528830	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040946	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	579700	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040920	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	562102	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040921	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	577751	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026622	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	6/9/2024	130200	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026613	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	52219	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040922	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	46708	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040923	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	51000	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040970	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	232	6/9/2024	51410	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040971	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	233	6/9/2024	7850	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040972	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	234	6/9/2024	90420	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026623	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	6/9/2024	592988	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040964	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	6/9/2024	282670	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040965	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	6/9/2024	209686	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070731	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	20/09/2024	73332	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026615	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	138570	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026597	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	24680	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026598	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	65156	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026599	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	74938	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040814	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	3/9/2024	109398	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040815	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/9/2024	127392	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026600	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	140038	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040934	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	4/9/2024	142160	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040816	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/9/2024	149876	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040817	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	3/9/2024	158676	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026601	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	165644	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026602	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	242188	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040818	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	3/9/2024	250212	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026603	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	288488	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040819	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/9/2024	291080	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040820	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/9/2024	316844	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040821	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	3/9/2024	318500	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040822	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	3/9/2024	557934	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040823	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	3/9/2024	363234	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040824	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	3/9/2024	36000	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040825	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	3/9/2024	17000	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026604	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	24581	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026605	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	147585	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040826	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	3/9/2024	130210	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026614	2.41801E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	94182	21093-SENIOR MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040969	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	231	6/9/2024	28320	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062849	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	23/09/2024	1200945	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061689	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	340	23/09/2024	1914	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061690	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	341	23/09/2024	1910	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061721	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	372	27/09/2024	47284	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061722	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	373	27/09/2024	9835	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061723	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	374	27/09/2024	10115	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061714	2.41801E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	365	27/09/2024	64923	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061715	2.41801E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	366	27/09/2024	25447	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061716	2.41801E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	367	27/09/2024	69361	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040898	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	29200	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040899	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	37432	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040900	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	71450	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040901	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	115490	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040902	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	147664	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040903	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	203242	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040904	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	412110	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061688	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	339	23/09/2024	108720	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061717	2.41801E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	368	27/09/2024	137055	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061718	2.41801E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	369	27/09/2024	73702	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001880	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	4/9/2024	120092	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001881	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	4/9/2024	97668	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001882	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	4/9/2024	29200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001883	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	4/9/2024	71850	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001884	2.41801E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	4/9/2024	873000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024 001885	2.41801E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	4/9/2024	456150	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001863	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	3/9/2024	29200	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001864	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	3/9/2024	71872	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001865	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	3/9/2024	78428	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001866	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	3/9/2024	88264	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001867	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	3/9/2024	92120	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001868	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	3/9/2024	118400	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001869	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	3/9/2024	19900	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001862	2.41801E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	1285100	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 017930	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	4/9/2024	61056	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 017931	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	4/9/2024	96094	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 017932	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	4/9/2024	119328	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 017933	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	4/9/2024	158954	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 008746	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/9/2024	51122	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008747	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/9/2024	63928	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008748	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/9/2024	45712	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 059277	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	17/09/2024	151906	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059278	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	17/09/2024	196614	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059279	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	17/09/2024	62014	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 059280	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	17/09/2024	58740	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 008770	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/9/2024	7514	21259-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 024444	2.41801E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	6/9/2024	62360	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069443	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	18/09/2024	79203	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069549	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	12/9/2024	81048	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069550	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	738	12/9/2024	881121	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069551	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	12/9/2024	7580522	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069552	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	12/9/2024	4051244	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069404	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	16/09/2024	107788	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069405	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	16/09/2024	370562	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024371	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	5/9/2024	19900	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024372	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	587	5/9/2024	78750	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024373	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	5/9/2024	118400	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024374	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	589	5/9/2024	415800	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024375	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	590	5/9/2024	516600	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024376	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	5/9/2024	2630876	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024377	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	5/9/2024	5226550	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024383	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	5/9/2024	3524062	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008771	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/9/2024	12322	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 062848	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	23/09/2024	717600	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 024842	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	55444	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024843	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	133000	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024844	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	589741	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 069450	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	20/09/2024	2099944	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 024853	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	7386882	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 063342	2.41801E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	40	13/09/2024	44749	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 048621	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	19900	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 048622	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	55444	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024048623	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	63988	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048624	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	80764	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048625	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	481496	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063343	2.41801E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	41	17/09/2024	44749	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010729	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	58	4/9/2024	65730	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010732	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	61	5/9/2024	105406	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010730	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	59	4/9/2024	127014	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010733	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	62	5/9/2024	173566	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010740	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	6/9/2024	10200	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010741	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	6/9/2024	4800	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010742	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	6/9/2024	20400	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010743	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	6/9/2024	9600	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024008756	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	6/9/2024	61203	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010747	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	76	9/9/2024	16232	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066313	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	97	13/09/2024	10330	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024046107	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	4/9/2024	32384	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046108	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/9/2024	39800	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046109	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/9/2024	131548	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046110	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/9/2024	181560	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046111	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/9/2024	197060	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046112	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/9/2024	945430	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046113	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	2634820	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046114	2.41801E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/9/2024	3451048	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024046115	2.41801E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	9	6/9/2024	91480	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024065754	2.41801E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	11	16/09/2024	51249	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024065753	2.41801E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	10	16/09/2024	181581	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
####	VN092024024854	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	59608	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024855	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	150774	21126-HEADMASTER	SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024856	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	737842	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024857	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	1089550	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024858	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	1452030	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024859	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	1865182	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024860	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	2497462	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069469	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	867	23/09/2024	12000	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069524	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	922	27/09/2024	10310	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069523	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	921	27/09/2024	10310	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069522	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	920	27/09/2024	10310	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069521	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	919	27/09/2024	10310	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069520	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	918	27/09/2024	9986	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069497	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	25/09/2024	187104	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024313	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	1496560	21189-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024326	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	174426	21189-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024327	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/9/2024	949250	21189-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024328	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	111684	21189-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024329	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/9/2024	1679468	21189-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024330	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/9/2024	106474	21189-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024331	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	20540	21189-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008769	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/9/2024	6704	21270-PRINCIPAL	SENIOR SECONDARY SCHOOL MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024059942	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	27/09/2024	26400	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024342	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/9/2024	155300	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024343	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	4/9/2024	821068	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024344	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/9/2024	849978	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024345	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	4/9/2024	336512	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024346	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/9/2024	25500	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024347	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/9/2024	84894	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024348	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/9/2024	664036	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024349	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/9/2024	380530	21183-PRINCIPAL	SECONDARY SCHOOL (B)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024761	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	150774	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024777	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	38854	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024778	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	62306	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024779	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	96500	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024784	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	123304	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024785	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	307020	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024786	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	332270	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024787	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	798560	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024788	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	1107216	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069595	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	783	13/09/2024	3940	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069596	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	784	13/09/2024	4290	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069597	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	785	13/09/2024	3770	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069448	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	846	19/09/2024	3760	21143-PRINCIPAL	SECONDARY SCHOOL (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024807	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	1366668	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024808	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	906784	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024809	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	54188	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024810	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	134130	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024811	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	288186	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024812	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	1505834	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024813	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	102340	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024814	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	153294	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024815	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	75708	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024816	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	61506	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024817	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	245400	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024818	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	41212	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024819	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	300336	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024820	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	329974	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024821	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	116256	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024441	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	655	6/9/2024	3520	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024299	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	19900	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024300	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	41444	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024301	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	111684	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024302	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	158972	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024303	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	314574	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024304	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	214408	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024311	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	1016968	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024312	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	199570	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024314	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	786766	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024322	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	612564	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069548	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	736	12/9/2024	24000	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069468	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	866	23/09/2024	20949	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024793	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	159972	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024794	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	265854	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024795	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	207454	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024796	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	582741	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024024797	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	983850	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024798	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	25500	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024799	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	54790	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069407	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	805	16/09/2024	6000	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069447	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	845	19/09/2024	3590	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024800	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	150774	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024801	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	404256	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024802	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	537414	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024803	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	229200	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024804	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	45400	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024805	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	48090	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069451	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	849	20/09/2024	6000	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069452	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	850	20/09/2024	6000	21185-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024315	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	48090	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024316	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	91098	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024317	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	146394	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024318	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	537986	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024319	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	563552	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024320	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	970566	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024321	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	536	4/9/2024	3871	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024323	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	79790	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024822	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	159972	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024847	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	108472	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024848	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	823322	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024849	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	1153456	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024850	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	1337300	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024442	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	6/9/2024	16300	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069527	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	925	27/09/2024	2500	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069528	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	926	27/09/2024	5039	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024492	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	10/9/2024	48090	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024493	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	10/9/2024	60208	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024494	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	10/9/2024	67708	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024495	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	10/9/2024	174426	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024496	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	10/9/2024	207454	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024497	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	10/9/2024	524402	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024498	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	10/9/2024	555652	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024499	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10/9/2024	964664	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024500	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10/9/2024	1009680	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062804	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	13/09/2024	3468	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024024781	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	77228	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024782	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	1691896	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024783	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	2548825	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069525	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	923	27/09/2024	50512	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024059943	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	27/09/2024	1125000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059944	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/09/2024	247930	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024069539	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	937	30/09/2024	10000	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069540	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	938	30/09/2024	2000	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069541	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	939	30/09/2024	2000	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069542	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	940	30/09/2024	2000	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024836	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	77228	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024837	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	730386	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024838	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	851164	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024508	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	10/9/2024	1200	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024024509	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	723	10/9/2024	2800	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024510	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	724	10/9/2024	4000	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024511	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	10/9/2024	4000	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024512	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	10/9/2024	2880	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024513	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	727	10/9/2024	6070	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059938	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	27/09/2024	11201	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024751	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	98736	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024752	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	100488	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024753	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	188774	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024754	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	585886	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024756	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	60208	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059941	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	27/09/2024	20577	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024762	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	103324	21133-HEADMASTER	SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024763	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	111000	21133-HEADMASTER	SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024764	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	330380	21133-HEADMASTER	SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024765	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	672896	21133-HEADMASTER	SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024766	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	734312	21133-HEADMASTER	SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024767	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	968376	21133-HEADMASTER	SCHOOL SAKRULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024379	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	5/9/2024	77282	21123-HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024380	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	5/9/2024	353740	21123-HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024381	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	5/9/2024	622924	21123-HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024382	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	5/9/2024	78964	21123-HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062805	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	13/09/2024	5881	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024743	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	34490	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024744	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	37501	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024745	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	38454	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024746	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	102340	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024747	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	155300	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024748	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	416812	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024749	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	462980	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024750	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	1348608	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024755	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	62760	21148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059833	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	23/09/2024	51612	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059834	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	23/09/2024	19001	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059835	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	23/09/2024	21650	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059836	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	23/09/2024	291432	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024770	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	52684	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024771	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	63712	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024772	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	164644	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024773	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	544994	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024774	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	588872	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024775	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	960556	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024861	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	25500	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069518	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	916	27/09/2024	25600	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069519	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	917	27/09/2024	169530	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024353	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/9/2024	51664	21138-HEADMASTER	SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024354	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/9/2024	93726	21138-HEADMASTER	SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024355	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/9/2024	488530	21138-HEADMASTER	SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024356	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/9/2024	1042840	21138-HEADMASTER	SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024357	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/9/2024	52324	21138-HEADMASTER	SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069516	2.41801E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	914	27/09/2024	49772	21138-HEADMASTER	SCHOOL BOOTHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024059939	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	27/09/2024	19655	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059940	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	27/09/2024	19500	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024024439	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	653	6/9/2024	31680	21122-HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024862	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	103508	21122-HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024863	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	808391	21122-HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024864	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	1187850	21122-HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024502	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	716	10/9/2024	16000	21122-HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024305	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	88584	21136-HEADMASTER	SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024306	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	101656	21136-HEADMASTER	SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024307	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	104722	21136-HEADMASTER	SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024308	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	194822	21136-HEADMASTER	SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024309	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	446814	21136-HEADMASTER	SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024310	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	131692	21136-HEADMASTER	SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008766	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/9/2024	4542	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024830	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	71434	21228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024831	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	91098	21228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024832	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	169462	21228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024833	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	406446	21228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024834	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	703584	21228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024835	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	854792	21228-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024440	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	654	6/9/2024	5780	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024427	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	6/9/2024	56396	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024428	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	6/9/2024	119860	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024430	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	6/9/2024	318086	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024431	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	6/9/2024	1305653	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024432	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	6/9/2024	74332	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024433	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	6/9/2024	401200	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069599	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	787	13/09/2024	4000	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069600	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	788	13/09/2024	2000	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069601	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	789	13/09/2024	2000	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069602	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	790	13/09/2024	7611	21149-HEADMASTER	SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024324	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	4/9/2024	318294	21145-HEADMASTER	SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024325	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	624766	21145-HEADMASTER	SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024332	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/9/2024	53838	21145-HEADMASTER	SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024333	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/9/2024	53838	21145-HEADMASTER	SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069406	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	16/09/2024	386655	21145-HEADMASTER	SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024789	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	127014	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024790	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	339716	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024791	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	995762	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024792	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	128056	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024768	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	126914	21147-HEADMASTER	SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024769	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	503210	21147-HEADMASTER	SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024776	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	77228	21147-HEADMASTER	SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008767	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/9/2024	4333	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024839	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	103508	21126-HEADMASTER	SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024840	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	253828	21126-HEADMASTER	SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024841	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	1128702	21126-HEADMASTER	SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062803	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	13/09/2024	9274	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069598	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	786	13/09/2024	16000	21126-HEADMASTER	SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024339	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	89492	21152-HEADMASTER	SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024340	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/9/2024	106474	21152-HEADMASTER	SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024341	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/9/2024	911188	21152-HEADMASTER	SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024024780	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	800325	21187-HEADMASTER	SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024845	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	77228	21187-HEADMASTER	SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024846	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	1233326	21187-HEADMASTER	SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069420	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	17/09/2024	37260	21187-HEADMASTER	SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069421	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	819	17/09/2024	4390	21187-HEADMASTER	SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069422	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	17/09/2024	14694	21187-HEADMASTER	SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008768	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/9/2024	4945	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069449	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	847	19/09/2024	16000	21187-HEADMASTER	SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062868	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	24/09/2024	12937	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024757	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	89492	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024758	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	562424	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024759	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	979242	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024760	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	88584	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069553	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	741	12/9/2024	4000	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069554	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	12/9/2024	3450	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069555	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	12/9/2024	2080	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059837	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	23/09/2024	828408	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069517	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	915	27/09/2024	4000	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069526	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	924	27/09/2024	4000	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024806	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	103508	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024828	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	50918	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024829	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	66410	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024851	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	950064	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024852	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	1027170	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024378	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	5/9/2024	68395	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024507	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	721	10/9/2024	1794290	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024503	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	717	10/9/2024	3101500	21230-MANAGER	SECONDARY SCHOOL, KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024505	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	719	10/9/2024	1407800	21229-MANAGER	SECONDARY SCHOOL,KURALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024506	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	720	10/9/2024	458793	21234-MANAGER	MEMORIAL (G) HIGH SCHOOL, KHARAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024501	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	10/9/2024	8000	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024350	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/9/2024	106574	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024351	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	4/9/2024	259270	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024352	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/9/2024	476850	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024514	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	10/9/2024	6132	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069403	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	801	16/09/2024	3200	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010710	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	3/9/2024	53838	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010711	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	3/9/2024	69314	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010712	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	3/9/2024	84382	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010713	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	42	3/9/2024	97900	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010714	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	43	3/9/2024	138986	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024048805	2.41801E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	9/9/2024	151200	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024048806	2.41801E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	9/9/2024	29500	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062635	2.41801E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	16/09/2024	474223	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062636	2.41801E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	16/09/2024	404474	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024066337	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	121	27/09/2024	5346	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066338	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	122	27/09/2024	1990	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066339	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	123	27/09/2024	1180	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066340	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	124	27/09/2024	885	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010735	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	64	6/9/2024	105406	GOVT ITI, MANAKPUR SHARIF	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010736	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	65	6/9/2024	109602	GOVT ITI, MANAKPUR SHARIF	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010737	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	66	6/9/2024	135876	GOVT ITI, MANAKPUR SHARIF	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB

####	VN092024010738	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	67	6/9/2024	349062	GOVT ITI, MANAKPUR SHARIF	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010739	2.41801E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	68	6/9/2024	127014	GOVT ITI, MANAKPUR SHARIF	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066341	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	125	27/09/2024	8000	GOVT ITI, MANAKPUR SHARIF	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066342	2.41801E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	126	27/09/2024	3000	GOVT ITI, MANAKPUR SHARIF	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024040905	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	320374	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040906	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	406274	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040907	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	119860	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040908	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	98736	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040909	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	228528	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040910	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	80186	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040911	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	85012	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040912	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	94182	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040913	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	173382	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040914	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	192864	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040915	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	96432	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040916	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	170290	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040917	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	50264	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040918	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	291966	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024024823	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	60900	21121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024824	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	79390	21121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024825	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	394402	21121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024826	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	445638	21121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024827	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	950066	21121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024443	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	6/9/2024	42420	21121-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059748	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	146	13/09/2024	29200	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059749	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	147	13/09/2024	37356	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059750	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	148	13/09/2024	45446	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059751	2.41801E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	149	13/09/2024	68760	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059752	2.41801E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	150	13/09/2024	1120435	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059934	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	27/09/2024	92924	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059935	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	27/09/2024	25782	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059936	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	27/09/2024	1904	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024068645	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	132	12/9/2024	40000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024059937	2.41801E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	27/09/2024	58934	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024020999	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	92	6/9/2024	2463735	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021000	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	93	6/9/2024	821245	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024068754	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	241	23/09/2024	8200	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021063	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	3/9/2024	144648	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021064	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	3/9/2024	1187648	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021065	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	3/9/2024	160318	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021066	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	3/9/2024	268286	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021067	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	3/9/2024	926988	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021068	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	3/9/2024	130200	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021069	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	3/9/2024	93200	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021070	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	3/9/2024	77712	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021071	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	3/9/2024	74938	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021072	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	3/9/2024	74938	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021073	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	3/9/2024	40044	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021074	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	3/9/2024	1764479	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024021075	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	3/9/2024	99960	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB

####	VN092024 021010	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	103	9/9/2024	75159	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021011	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	104	9/9/2024	76800	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021012	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	105	9/9/2024	56000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021013	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	106	9/9/2024	246979	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021014	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	107	9/9/2024	80431	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021026	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	119	10/9/2024	38195	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021015	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	108	9/9/2024	74986	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021027	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	120	10/9/2024	5639	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021028	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	121	10/9/2024	2856	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068646	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	133	12/9/2024	80686	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068647	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	134	12/9/2024	43566	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068648	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	135	12/9/2024	370869	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068649	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	12/9/2024	153230	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021001	2.41801E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	94	6/9/2024	341428	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068650	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	137	12/9/2024	37522	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068651	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	138	12/9/2024	214386	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068652	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	139	12/9/2024	369030	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068653	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	140	12/9/2024	227506	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068654	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	141	12/9/2024	58838	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068655	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	142	12/9/2024	82920	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 021016	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	109	9/9/2024	373194	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068656	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	143	12/9/2024	120000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068741	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	228	20/09/2024	161501	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068657	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	144	12/9/2024	80036	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068658	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	145	12/9/2024	339964	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068659	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	146	12/9/2024	249904	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068660	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	147	12/9/2024	67008	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068742	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	229	20/09/2024	9562	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068661	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	148	12/9/2024	88869	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068662	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	149	12/9/2024	53680	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068663	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	150	12/9/2024	85394	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068664	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	151	12/9/2024	178822	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068665	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	152	12/9/2024	79891	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068666	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	153	12/9/2024	51979	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068667	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	154	12/9/2024	18025	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068668	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	155	12/9/2024	198523	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068669	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	156	12/9/2024	13833	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068670	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	157	12/9/2024	99291	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068671	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	158	12/9/2024	204311	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068672	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	159	12/9/2024	167366	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068673	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	160	12/9/2024	190860	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068674	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	161	12/9/2024	196125	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068675	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	162	12/9/2024	11679	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068676	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	163	12/9/2024	210377	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068677	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	164	12/9/2024	153425	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068678	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	165	12/9/2024	97253	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068679	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	166	12/9/2024	4336	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068680	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	167	12/9/2024	220700	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068681	2.41801E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	168	12/9/2024	20000	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068739	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	226	19/09/2024	4241	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068746	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	233	23/09/2024	778042	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068755	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	242	23/09/2024	10423	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068747	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	32-FORESTRY AND WILD LIFE	NT	V	234	23/09/2024	91574	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 068771	2.41801E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	258	27/09/2024	39166	CONSERVATOR OF FOREST	CONSERVATION OFFICER, MOHALI	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 024421	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	6/9/2024	19900	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024024422	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	6/9/2024	25500	21055-HEADMASTER	SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024423	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	6/9/2024	112998	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024424	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	6/9/2024	477282	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024425	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	6/9/2024	553496	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024426	2.41801E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	6/9/2024	688030	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024504	2.41801E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	10/9/2024	2160	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024040799	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	3/9/2024	36462	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040800	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	56996	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040801	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	3/9/2024	39636	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040802	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	41812	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040803	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	3/9/2024	103324	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040804	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	66	3/9/2024	103324	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040805	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	3/9/2024	139948	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040806	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	68	3/9/2024	565420	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040807	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	3/9/2024	537396	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040808	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	70	3/9/2024	346048	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040809	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	3/9/2024	823520	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040810	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	01-SALARIES	FAMILY WELFARE	NT	V	72	3/9/2024	177010	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040811	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	3/9/2024	1009666	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040812	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	AYURVEDIC LABS	01-SALARIES	FAMILY WELFARE	NT	V	74	3/9/2024	89800	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040813	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	3/9/2024	34547	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008735	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/9/2024	39935	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008736	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/9/2024	5761	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040959	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	5/9/2024	33182	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061657	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	308	19/09/2024	8224	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061658	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	309	19/09/2024	28025	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061659	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	310	19/09/2024	28025	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061660	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	311	19/09/2024	118125	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061661	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	312	19/09/2024	11164	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061648	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	299	17/09/2024	1435	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061662	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	313	19/09/2024	14086	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061663	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	314	19/09/2024	4326	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061664	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	315	19/09/2024	1582	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061719	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	SUPPLIES AND	FAMILY WELFARE	NT	V	370	27/09/2024	282541	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061667	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	318	20/09/2024	23520	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061720	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	0000-NO BUDGET HEAD	TESTING LABS	SUPPLIES AND	FAMILY WELFARE	NT	V	371	27/09/2024	39506	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061668	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	319	20/09/2024	4720	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040954	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	5/9/2024	39262	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040955	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	5/9/2024	65678	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040956	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	5/9/2024	91098	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040957	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	5/9/2024	109456	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040958	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	220	5/9/2024	439912	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040973	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	235	6/9/2024	30000	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024061691	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	342	23/09/2024	4782	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061692	2.41801E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	343	23/09/2024	19650	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040793	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	3/9/2024	33930	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040794	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	72848	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040795	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	85822	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040796	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	3/9/2024	116296	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040797	2.41801E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	3/9/2024	127014	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040798	2.41801E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	291080	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008755	2.41801E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	6/9/2024	58546	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028958	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	12	3/9/2024	78830	21288-JUDICIAL MAGISTRATE	JUDICIAL MAGISTRATE MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028959	2.41801E+14	1/9/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	13	3/9/2024	200925	21288-JUDICIAL MAGISTRATE	JUDICIAL MAGISTRATE MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032138	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	102	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032139	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	192	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032140	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	192	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032142	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	6/9/2024	800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032143	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	6/9/2024	102	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032144	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	6/9/2024	534	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072184	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	19/09/2024	128	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072185	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	19/09/2024	640	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072186	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	19/09/2024	728	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072187	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	19/09/2024	216	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072188	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	19/09/2024	164	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072189	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	25/09/2024	644	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072190	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	25/09/2024	384	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072191	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	25/09/2024	160	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072192	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	25/09/2024	128	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072193	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	94	25/09/2024	125	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072194	2.41801E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	25/09/2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003605	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	71450	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003606	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	85582	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003607	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	106604	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003608	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	157424	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003609	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	193990	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001861	2.41802E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	36000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060932	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	12/9/2024	72288	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020166	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	6/9/2024	91266	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003654	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	6/9/2024	105406	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003655	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	6/9/2024	75038	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003656	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	243236	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003657	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	204414	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003658	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	6/9/2024	217810	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003659	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	6/9/2024	73910	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003660	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	6/9/2024	85582	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003661	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	6/9/2024	19900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020167	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	6/9/2024	159512	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020168	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	6/9/2024	155840	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020169	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	6/9/2024	165264	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020170	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	6/9/2024	845124	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020171	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	6/9/2024	33777	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020172	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	6/9/2024	79600	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024008757	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	6/9/2024	31408	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003671	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	9/9/2024	50918	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003672	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	68	9/9/2024	93750	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003673	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	9/9/2024	921000	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003674	2.41802E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	9/9/2024	107872	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003675	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	71	9/9/2024	1179	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003676	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	72	9/9/2024	800	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003677	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	73	9/9/2024	48147	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060961	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	108	30/09/2024	3000	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060949	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	96	25/09/2024	19831	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060950	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	97	25/09/2024	19481	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060951	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	98	25/09/2024	18496	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060952	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	99	25/09/2024	9435	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060953	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	100	25/09/2024	22976	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060954	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	101	25/09/2024	20259	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060955	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	102	25/09/2024	12684	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060962	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	109	30/09/2024	8700	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060963	2.41802E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	110	30/09/2024	13190	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024040981	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	243	6/9/2024	3182	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040982	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	244	6/9/2024	3713	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040983	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	245	6/9/2024	1650	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040984	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	246	6/9/2024	2994	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040985	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	247	6/9/2024	1990	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040986	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	248	6/9/2024	807	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040987	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	249	6/9/2024	2300	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040771	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	41212	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040772	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	60754	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040773	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	67054	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040774	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	70850	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026592	2.41802E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	75230	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040775	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	95432	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026593	2.41802E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	108500	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040776	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	108748	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040777	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	109474	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040778	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	129204	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040779	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	134752	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040780	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	223065	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040781	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	231946	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026594	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	290858	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040782	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	312256	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040783	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	326986	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040784	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	345654	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040785	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	399802	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040786	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	404970	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040787	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	632651	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040788	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	687596	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026595	2.41802E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	724177	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040789	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	185372	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040790	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	212050	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026596	2.41802E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	212984	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040791	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	231814	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040792	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	1288788	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040835	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	137694	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040827	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	1369972	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024008750	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	5/9/2024	782460	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040828	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	26082	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040829	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	368034	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040830	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	700268	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040831	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	6000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040832	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	4666	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040833	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	1489771	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040834	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	2586684	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061619	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	270	12/9/2024	19720	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061620	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	271	12/9/2024	18510	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061621	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	272	12/9/2024	13860	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061638	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	289	13/09/2024	14460	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061622	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	273	12/9/2024	19520	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061623	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	274	12/9/2024	13680	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061625	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	276	12/9/2024	21390	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061626	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	277	12/9/2024	23710	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061627	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	278	12/9/2024	21770	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061628	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	279	12/9/2024	12340	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061629	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	280	12/9/2024	930	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061630	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	281	12/9/2024	28110	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061631	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	282	12/9/2024	19000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040995	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	257	9/9/2024	127014	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061632	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	283	12/9/2024	2420	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061633	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	284	12/9/2024	33622	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061639	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	290	13/09/2024	79904	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061640	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	291	13/09/2024	28330	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061641	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	292	13/09/2024	7661	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061642	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	293	13/09/2024	33158	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061643	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	294	13/09/2024	1840	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061644	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	295	13/09/2024	17690	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024062812	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	16/09/2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062813	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	16/09/2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070730	2.41802E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	17/09/2024	41537	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061650	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	301	17/09/2024	100640	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061651	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	302	17/09/2024	333654	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061669	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	320	20/09/2024	4533	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061670	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	321	20/09/2024	2828	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061671	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	322	20/09/2024	1978	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061672	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	323	20/09/2024	16376	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061673	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	324	20/09/2024	1554	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061674	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	325	20/09/2024	4620	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061675	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	326	20/09/2024	8117	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041001	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	10/9/2024	63012	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041002	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	10/9/2024	63136	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041003	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	10/9/2024	72698	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041004	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	10/9/2024	298853	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040739	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	11700	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040740	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	18000	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040741	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	147066	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040742	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	130810	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040743	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	95032	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040744	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	83100	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040745	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	60408	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040746	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	44132	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040747	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	50264	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041005	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	267	10/9/2024	12900	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061624	2.41802E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	275	12/9/2024	21400	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040980	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	6/9/2024	15081	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040966	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	6/9/2024	51724	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061618	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	269	12/9/2024	51870	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040967	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	6/9/2024	75522	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040968	2.41802E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	6/9/2024	176850	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040988	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	6/9/2024	199221	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061694	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	345	23/09/2024	142233	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040989	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	6/9/2024	105388	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040990	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	6/9/2024	22362	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040991	2.41802E+14	1/9/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	6/9/2024	22873	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024010700	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	3/9/2024	50204	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010701	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	3/9/2024	94894	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010702	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	3/9/2024	97900	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010703	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	3/9/2024	151688	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010704	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	3/9/2024	683816	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010734	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	63	5/9/2024	60408	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010756	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	85	10/9/2024	550	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010757	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	86	10/9/2024	21523	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010758	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	87	10/9/2024	11311	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066321	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	105	19/09/2024	540	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066331	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	115	23/09/2024	650	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066327	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	111	23/09/2024	43400	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024048626	2.41802E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	4/9/2024	80764	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048627	2.41802E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	4/9/2024	135714	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048628	2.41802E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	4/9/2024	141600	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048629	2.41802E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	4/9/2024	76522	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048630	2.41802E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	55444	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048631	2.41802E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	32230	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048632	2.41802E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	18000	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001943	2.41802E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	10/9/2024	171280	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024017927	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	3/9/2024	73478	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024008733	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/9/2024	37663	21262-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER DERA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059282	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	24/09/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059283	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	70	24/09/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059284	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	71	24/09/2024	136298	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059285	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	72	24/09/2024	127846	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001870	2.41802E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	4/9/2024	1145000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001871	2.41802E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	4/9/2024	565700	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001919	2.41802E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	9/9/2024	19900	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001920	2.41802E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	9/9/2024	53784	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001921	2.41802E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	9/9/2024	133046	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001922	2.41802E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	9/9/2024	130810	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062793	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12/9/2024	41052	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069588	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	13/09/2024	15483	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024738	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	396886	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024739	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	108472	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024024919	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	613200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024920	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	877104	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024921	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	1136100	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024922	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	2482000	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024923	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	2656746	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024924	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	3150996	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024865	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/9/2024	1752928	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024866	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/9/2024	3402472	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024867	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/9/2024	2442278	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024438	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	6/9/2024	101656	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069470	2.41802E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	868	23/09/2024	137417	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024621	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/9/2024	19900	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024622	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/9/2024	46776	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024623	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/9/2024	109786	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024868	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/9/2024	730000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024869	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	1549545	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024870	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	2014800	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024877	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	3175778	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024878	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	3635598	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024486	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	700	10/9/2024	789150	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024898	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	1511105	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024024899	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	461538	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024024900	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	338252	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024024901	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	259882	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024024902	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	283890	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024024903	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	239670	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024069437	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	835	17/09/2024	69240	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024069457	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	855	20/09/2024	6000	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024024731	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	168462	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024732	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	742346	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024733	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	803852	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024734	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	2184138	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024735	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	2599642	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024736	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	76522	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024737	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	18000	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024874	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	127011	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062791	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	12/9/2024	125562	21282-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024062792	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	12/9/2024	541342	21282-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024062811	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	16/09/2024	82358	21282-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024059897	2.41802E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	27/09/2024	176650	21220-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024059898	2.41802E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	27/09/2024	198472	21220-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024024587	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/9/2024	44148	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024588	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/9/2024	80800	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024589	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/9/2024	155300	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024590	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/9/2024	315607	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024591	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/9/2024	541344	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024592	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/9/2024	724859	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024593	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/9/2024	56996	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024454	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	668	6/9/2024	6540	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024455	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	6/9/2024	8760	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059899	2.41802E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	27/09/2024	13832	21102-PRINCIPAL	SECONDARY SCHOOL, JAROAT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024069432	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	17/09/2024	40644	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI

###	VN092024069433	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	17/09/2024	102240	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
###	VN092024069434	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	17/09/2024	207332	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
###	VN092024069435	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	17/09/2024	263810	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
###	VN092024069436	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	17/09/2024	928245	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
###	VN092024024554	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	103324	21172-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024555	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	402796	21172-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024556	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	102340	21172-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024557	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	409430	21172-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024558	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	936104	21172-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024559	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	68806	21172-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069438	2.41802E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	836	18/09/2024	0	21172-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024389	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	604	5/9/2024	5420	21177-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024397	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	5/9/2024	54644	21177-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024398	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	5/9/2024	154300	21177-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024399	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	5/9/2024	445108	21177-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024400	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	5/9/2024	650254	21177-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024401	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	5/9/2024	1041402	21177-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024402	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	5/9/2024	1145638	21177-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008772	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/9/2024	3377	21283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024024614	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/9/2024	150774	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024615	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/9/2024	818878	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024616	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/9/2024	415474	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024617	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/9/2024	979758	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024618	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/9/2024	793204	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024619	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/9/2024	56850	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024620	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/9/2024	32614	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069545	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	795	13/09/2024	580	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069444	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	842	19/09/2024	3980	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024522	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	134130	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024523	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	83506	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024524	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	390818	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024525	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	552316	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024526	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	345026	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024530	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	49404	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024531	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	603127	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024532	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	1086438	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024871	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	155300	21170-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024872	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	408928	21170-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024873	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	444270	21170-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024875	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	38454	21170-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024876	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	818534	21170-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008773	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/9/2024	12978	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024024546	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	55300	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024547	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	64712	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024548	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	106368	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024549	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	174426	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024550	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	182196	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024551	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	441310	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024552	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	820022	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024553	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	1062518	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024062806	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13/09/2024	746746	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024069604	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	792	13/09/2024	3280	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024453	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	6/9/2024	8000	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024024458	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	9/9/2024	5840	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024603	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/9/2024	103508	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024604	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/9/2024	458608	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024605	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/9/2024	545226	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024606	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/9/2024	82580	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024607	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/9/2024	53184	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069510	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	908	27/09/2024	30000	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059896	2.41802E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	27/09/2024	8750	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024024600	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/9/2024	37552	21116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024601	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/9/2024	155300	21116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024602	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/9/2024	1022630	21116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024612	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/9/2024	471602	21116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024613	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/9/2024	534752	21116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062802	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	13/09/2024	3662	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024459	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	9/9/2024	13020	21116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024460	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	9/9/2024	1790	21116-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024624	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/9/2024	822821	21139-HEADMASTER	SCHOOL TASSIMBLI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024625	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/9/2024	46776	21139-HEADMASTER	SCHOOL TASSIMBLI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024062790	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12/9/2024	848304	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024024893	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	54310	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024894	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	94894	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024895	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	325240	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024896	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	1030364	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069589	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	13/09/2024	100488	21117-HEADMASTER	SCHOOL RAMGARH RURKI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069590	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	13/09/2024	677212	21117-HEADMASTER	SCHOOL RAMGARH RURKI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069544	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	794	13/09/2024	4000	21117-HEADMASTER	SCHOOL RAMGARH RURKI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024542	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	48804	21142-HEADMASTER	SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024543	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	77228	21142-HEADMASTER	SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024544	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	679396	21142-HEADMASTER	SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024545	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	1045148	21142-HEADMASTER	SCHOOL MUKANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024538	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	1623624	21164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024539	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	812040	21164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024540	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	409198	21164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024541	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	150374	21164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024916	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	77228	21165-HEADMASTER	SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024917	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	466776	21165-HEADMASTER	SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024918	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	781615	21165-HEADMASTER	SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024720	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	69244	21163-HEADMASTER	SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024721	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	797852	21163-HEADMASTER	SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024722	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	786490	21163-HEADMASTER	SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024723	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	103508	21163-HEADMASTER	SCHOOL BHANKARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059894	2.41802E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	27/09/2024	26000	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059895	2.41802E+14	1/9/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	27/09/2024	26000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024024527	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	77228	21141-HEADMASTER	SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024528	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	742770	21141-HEADMASTER	SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024529	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	114942	21141-HEADMASTER	SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024566	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	45520	21141-HEADMASTER	SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069483	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	24/09/2024	5840	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024069456	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	854	20/09/2024	12000	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024716	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	56396	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024717	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	100488	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024718	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	867498	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024024719	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	926664	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024879	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	877546	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024880	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	116356	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024881	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	84382	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024882	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	78712	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024456	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	6/9/2024	1230	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024457	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	6/9/2024	1140	21120-HEADMASTER	SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024390	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	5/9/2024	155300	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024391	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	5/9/2024	2113008	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024392	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	5/9/2024	707912	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024393	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	5/9/2024	454020	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024394	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	5/9/2024	2161220	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024395	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	5/9/2024	66010	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024396	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	5/9/2024	37649	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059756	2.41802E+14	1/9/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	16/09/2024	200000	21308-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024069472	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	870	23/09/2024	24589	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069471	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	869	23/09/2024	24750	21162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024904	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	123264	21140-HEADMASTER	SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024905	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	249280	21140-HEADMASTER	SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024906	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	1047446	21140-HEADMASTER	SCHOOL JAWAHARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069454	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	852	20/09/2024	8000	21119-HEADMASTER	SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024069455	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	853	20/09/2024	4000	21119-HEADMASTER	SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024740	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	78228	21119-HEADMASTER	SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024741	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	554086	21119-HEADMASTER	SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024742	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	613546	21119-HEADMASTER	SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024883	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	55390	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024888	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	1416700	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024889	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	457924	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024890	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	4/9/2024	97668	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024891	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	4/9/2024	816272	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024892	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	155300	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069559	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	747	12/9/2024	1506600	21236-MANAGER	DAV HIGH SCHOOL, DERABASSI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024434	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	6/9/2024	35400	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024435	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	6/9/2024	1169047	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024436	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	6/9/2024	142782	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024437	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	6/9/2024	808616	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024728	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	77228	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024729	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	126914	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024730	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	333122	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024010715	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	44	4/9/2024	19900	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010716	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	45	4/9/2024	161902	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066325	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	109	23/09/2024	16232	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066326	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	110	23/09/2024	800	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024024608	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/9/2024	86864	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024609	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/9/2024	249794	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024610	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/9/2024	235180	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024611	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/9/2024	35400	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024069401	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	799	16/09/2024	10492	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
###	VN092024069402	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	800	16/09/2024	2802	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
###	VN092024024897	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	376	4/9/2024	5420	21055-HEADMASTER	SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024907	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	70800	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024024908	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	19900	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024024909	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	41812	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024024910	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	103508	21055-HEADMASTER	SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024024911	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	106368	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024912	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	114942	21048-HEADMASTER	SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024913	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	155300	21160-HEADMASTER	SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024914	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	273446	21161-HEADMASTER	SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024915	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	1124508	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008776	2.41802E+14	1/9/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	9/9/2024	267742	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010705	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	3/9/2024	209904	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024010706	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	3/9/2024	156214	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010707	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	3/9/2024	1107434	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010708	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	3/9/2024	93288	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010709	2.41802E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	3/9/2024	71434	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062637	2.41802E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	25/09/2024	326005	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGARH
####	VN092024062638	2.41802E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	25/09/2024	153414	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGARH
####	VN092024066333	2.41802E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	117	25/09/2024	1769	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU MOHALI	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028947	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	32614	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028948	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	72848	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028949	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	75022	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028950	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	112084	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028951	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	119384	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028952	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	130456	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028953	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	207171	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028954	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	248182	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028955	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	468164	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028956	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/9/2024	707162	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028957	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/9/2024	53184	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024028960	2.41802E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	5/9/2024	6796698	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067281	2.41802E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	12/9/2024	68402	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067282	2.41802E+14	1/9/2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	12/9/2024	500	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067283	2.41802E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	12/9/2024	19579	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067284	2.41802E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	18	12/9/2024	4536	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067285	2.41802E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	12/9/2024	1744	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067286	2.41802E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	20	12/9/2024	23069	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067287	2.41802E+14	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	21	12/9/2024	23576	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067288	2.41802E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	22	12/9/2024	589	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067291	2.41802E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	20/09/2024	413	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067292	2.41802E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	20/09/2024	200	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067293	2.41802E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	20/09/2024	350	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067290	2.41802E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	24	19/09/2024	1000	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024024594	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/9/2024	137992	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024595	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/9/2024	551710	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024596	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/9/2024	500740	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024597	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/9/2024	470426	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024598	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/9/2024	1509484	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024599	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/9/2024	19900	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069560	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	748	12/9/2024	13300	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069561	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	12/9/2024	16380	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069473	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	871	23/09/2024	82811	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069474	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	872	23/09/2024	15700	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069475	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	873	23/09/2024	4810	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069476	2.41802E+14	1/9/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	874	23/09/2024	30223	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069603	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	791	13/09/2024	8000	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI

####	VN092024024724	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	32890	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024725	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	77128	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024726	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	475098	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024727	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	531456	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024069543	2.41802E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	793	13/09/2024	890	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024024560	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	77228	21356-HEADMASTER	SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024561	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	35400	21356-HEADMASTER	SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024562	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	46776	21356-HEADMASTER	SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024563	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	53184	21356-HEADMASTER	SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024564	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	57050	21356-HEADMASTER	SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024565	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	540076	21356-HEADMASTER	SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024884	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/9/2024	33766	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024885	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	77228	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024886	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	589458	21152-HEADMASTER	SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024887	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	603326	21159-HEADMASTER	SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024533	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	34366	21354-HEADMASTER	SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024534	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	118300	21354-HEADMASTER	SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024537	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	619384	21354-HEADMASTER	SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024535	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	88084	21151-HEADMASTER	SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024024536	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	714570	21126-HEADMASTER	SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024024384	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	5/9/2024	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024385	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	5/9/2024	95962	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024386	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	5/9/2024	98298	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024387	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	5/9/2024	252368	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024024388	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	5/9/2024	469438	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024069484	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	24/09/2024	35400	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024069485	2.41802E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	24/09/2024	405830	STATE PROJECT DIRECTOR	ABHIYAN AUTHORITY, PUNJAB	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN092024032145	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	9/9/2024	440	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072108	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	11/9/2024	128	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072109	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	12/9/2024	320	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072110	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	17/09/2024	216	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072111	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	17/09/2024	320	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072112	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	18/09/2024	432	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072113	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	18/09/2024	960	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072169	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	23/09/2024	440	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072195	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	96	26/09/2024	360	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072196	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	97	26/09/2024	246	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072197	2.41802E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	26/09/2024	256	21072-TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024004361	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	1059708	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004362	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	993648	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072975	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	682	23/09/2024	7140	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072826	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	706	27/09/2024	18128	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004530	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	5/9/2024	618884	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004531	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	5/9/2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072853	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	733	27/09/2024	6000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004208	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	4/9/2024	55390	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004209	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	4/9/2024	130810	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004210	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	4/9/2024	200616	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004211	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	4/9/2024	564872	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012485	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	40799	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072905	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	785	30/09/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004337	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/9/2024	130810	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004529	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	5/9/2024	224828	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004338	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/9/2024	213736	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024004367	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	952670	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072908	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	12/9/2024	3897	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072907	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	12/9/2024	761	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072839	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	719	27/09/2024	7915	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072838	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	718	27/09/2024	13536	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004407	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	871446	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004347	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/9/2024	700766	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072977	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	23/09/2024	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004372	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	142160	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004373	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	407468	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004374	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	320598	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004375	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	781398	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004376	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	637454	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004204	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	4/9/2024	46776	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004546	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	546	6/9/2024	16060	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072969	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	20/09/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072833	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	713	27/09/2024	15007	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004342	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/9/2024	1372915	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004343	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/9/2024	1541124	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004344	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/9/2024	34839	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004610	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	610	10/9/2024	7850	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072912	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	12/9/2024	57856	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072915	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	12/9/2024	60900	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072918	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	12/9/2024	1124738	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072921	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	12/9/2024	2821555	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072850	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	730	27/09/2024	55603	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004386	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	67708	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004387	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	412578	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004388	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	425736	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004389	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	1131258	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024070871	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12/9/2024	69241	19358-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024072961	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	668	19/09/2024	8250	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004244	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	4/9/2024	1041758	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004245	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	4/9/2024	977588	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072968	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	20/09/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004608	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	10/9/2024	8790	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004299	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	655776	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004300	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	209522	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004301	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	96180	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004302	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	25500	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072914	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	621	12/9/2024	3330	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004303	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	647308	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004319	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	4/9/2024	1378020	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072974	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	681	23/09/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072936	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	12/9/2024	722496	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072937	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	12/9/2024	179536	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072938	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	12/9/2024	403504	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072939	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	12/9/2024	1201000	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072950	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	16/09/2024	22110	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004609	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	10/9/2024	71450	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004611	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	10/9/2024	1222010	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004612	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	10/9/2024	35388	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072924	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	12/9/2024	584892	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004227	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	4/9/2024	102340	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024004228	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	4/9/2024	921656	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004229	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	4/9/2024	346264	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004230	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	4/9/2024	1680764	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004231	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	4/9/2024	29386	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004544	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	544	6/9/2024	4290	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004545	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	545	6/9/2024	19520	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004358	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	48804	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004359	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	488947	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004360	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	710644	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072854	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	734	27/09/2024	6000	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072851	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	731	27/09/2024	9051	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072852	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	732	27/09/2024	30446	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004532	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	5/9/2024	40644	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004533	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	5/9/2024	566080	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004534	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	5/9/2024	838598	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072920	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	12/9/2024	6000	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072951	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	16/09/2024	20439	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072836	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	716	27/09/2024	12590	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072837	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	717	27/09/2024	40325	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072845	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	725	27/09/2024	11986	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004368	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	164644	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004369	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	4/9/2024	208659	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004370	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	4/9/2024	1128082	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004371	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	41812	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072935	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	12/9/2024	38870	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072834	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	714	27/09/2024	13794	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004213	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	4/9/2024	100588	19246-HEADMASTER	SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004214	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	4/9/2024	130710	19246-HEADMASTER	SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004215	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	4/9/2024	1178020	19246-HEADMASTER	SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004340	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/9/2024	208130	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004341	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/9/2024	892746	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059626	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	12/9/2024	56274	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024072933	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	640	12/9/2024	6000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004285	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	53184	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004286	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	71872	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004287	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	104212	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004288	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	130334	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004289	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/9/2024	130810	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004290	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	4/9/2024	441818	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004291	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/9/2024	654546	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004390	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	227940	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004391	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	53184	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004392	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	785520	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072830	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	710	27/09/2024	16648	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072835	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	715	27/09/2024	14925	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004252	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	4/9/2024	77638	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004253	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	4/9/2024	584356	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004254	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	4/9/2024	938408	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004255	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	4/9/2024	1310410	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072827	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	707	27/09/2024	15622	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072828	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	708	27/09/2024	22316	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072829	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	709	27/09/2024	8083	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072976	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	23/09/2024	15729	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004273	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	56996	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024004274	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	4/9/2024	109786	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004393	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	208130	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004275	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/9/2024	549456	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004323	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/9/2024	747032	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004324	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/9/2024	1124090	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004325	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/9/2024	53184	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004326	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/9/2024	58602	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004547	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	547	6/9/2024	1680	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004216	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	4/9/2024	70192	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004217	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	4/9/2024	815706	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004218	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	4/9/2024	865246	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072910	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	12/9/2024	14340	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004278	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	4331164	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004270	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	2240700	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004271	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	4/9/2024	77536	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004272	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	100760	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004339	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/9/2024	15320064	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072859	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	739	27/09/2024	24124	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059707	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	27/09/2024	252561	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059682	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	27/09/2024	22400	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024072848	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	728	27/09/2024	116278	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004279	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	103508	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004280	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/9/2024	249594	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004281	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	55390	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004282	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/9/2024	29084	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004263	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	4/9/2024	555612	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072913	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	620	12/9/2024	6120	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004232	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	4/9/2024	537072	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004233	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	4/9/2024	379796	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004234	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	4/9/2024	456754	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004235	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	4/9/2024	1259182	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004236	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	4/9/2024	113108	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004237	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	4/9/2024	48890	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072847	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	727	27/09/2024	23835	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072992	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	25/09/2024	20937	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072993	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	25/09/2024	2482	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072991	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	25/09/2024	600	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004399	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	106390	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004400	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	765326	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004401	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	1784932	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004402	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	18000	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004383	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004384	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	1158578	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072971	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	20/09/2024	7910	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004224	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	4/9/2024	1821132	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004225	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	4/9/2024	3240438	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004226	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	4/9/2024	5356893	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072917	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	12/9/2024	19900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072919	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	626	12/9/2024	1410152	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059641	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	16/09/2024	27699	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024059642	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	16/09/2024	30349	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024072855	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	735	27/09/2024	15790	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072846	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	726	27/09/2024	21902	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024072986	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	24/09/2024	121904	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004316	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	4/9/2024	29386	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004317	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/9/2024	103508	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004318	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/9/2024	1090264	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004365	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	1281194	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004366	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	221416	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004353	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	77228	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004354	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	219372	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004355	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	497932	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072982	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	689	23/09/2024	45665	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004403	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	818376	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004206	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	4/9/2024	114942	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004207	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	4/9/2024	74294	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004212	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	4/9/2024	48904	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004379	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	526836	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004380	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	1193432	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004221	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	4/9/2024	1150626	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004222	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	4/9/2024	309786	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004223	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	4/9/2024	63712	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004356	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	951992	19027-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004357	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	775470	19027-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004205	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	4/9/2024	38454	19027-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072911	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	12/9/2024	10452	19027-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004246	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	4/9/2024	81660	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004381	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	4185831	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004382	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	4647910	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024012464	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	71311	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024004385	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	69406	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004404	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	77228	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004405	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	231398	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004406	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	803752	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072922	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	629	12/9/2024	930	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004311	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	127014	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004312	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	149484	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004313	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/9/2024	1074926	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004552	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	552	6/9/2024	18130	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072940	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	12/9/2024	105406	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072941	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	12/9/2024	14400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004256	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	4/9/2024	77536	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024004257	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	4/9/2024	93650	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024004258	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	4/9/2024	137532	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024004259	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	4/9/2024	449968	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024004260	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	4/9/2024	168300	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024004261	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	4/9/2024	198708	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024004262	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	4/9/2024	258672	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024072944	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	651	13/09/2024	126713	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024004331	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/9/2024	159972	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004332	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	1345330	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004333	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/9/2024	683666	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004334	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	207454	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004335	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/9/2024	1415614	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004336	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/9/2024	47490	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072840	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	720	27/09/2024	143547	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072841	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	721	27/09/2024	74500	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024072842	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	722	27/09/2024	67623	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059681	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	27/09/2024	245781	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024004329	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/9/2024	162870	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004330	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/9/2024	563524	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004264	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	4/9/2024	27194	19037-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004265	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	4/9/2024	65610	19037-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004266	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	4/9/2024	134130	19037-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004267	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	4/9/2024	435678	19037-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004276	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	235764	19037-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004307	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	1034440	19037-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004241	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	4/9/2024	85516	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004242	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	4/9/2024	886400	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004243	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	4/9/2024	1133428	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004396	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	398562	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004397	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	403890	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004398	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	678742	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012495	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10/9/2024	58038	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004320	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/9/2024	75084	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004321	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/9/2024	1216698	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004322	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/9/2024	1447812	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072934	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	12/9/2024	17550	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072844	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	724	27/09/2024	98372	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004295	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/9/2024	49604	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004296	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/9/2024	79464	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004297	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	341570	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004298	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	521176	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072906	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	613	12/9/2024	16260	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004292	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	4/9/2024	131868	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004293	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/9/2024	953433	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004294	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/9/2024	1394358	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004548	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	548	6/9/2024	10230	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004277	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	143908	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004309	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/9/2024	4868910	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004310	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/9/2024	6098450	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004314	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	4/9/2024	11139769	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004315	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	315	4/9/2024	2251098	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072856	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	736	27/09/2024	9504	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072857	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	737	27/09/2024	11174	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072858	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	738	27/09/2024	34219	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059706	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	27/09/2024	14250	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059708	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	27/09/2024	61170	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059683	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	27/09/2024	237100	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024004349	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	56250	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004350	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	57432	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004351	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	134130	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004352	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	602754	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004219	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	4/9/2024	233388	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004220	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	4/9/2024	577818	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072949	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	16/09/2024	1462	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072831	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	711	27/09/2024	37660	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004348	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	1721500	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004268	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	1220627	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024004550	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	550	6/9/2024	9335	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004549	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	549	6/9/2024	14550	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024030749	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	18000	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030750	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	52632	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030751	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	65108	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030752	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	77128	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030753	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	98984	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030754	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	1041904	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030758	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	6/9/2024	1420051	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030755	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	6030192	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024012461	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	40060	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012457	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	26319	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012456	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	39120	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012458	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	57546	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024060867	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	12/9/2024	28271	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060868	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	20	23/09/2024	1178	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060869	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	21	23/09/2024	1178	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060870	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	22	23/09/2024	1178	& SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024032670	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	212400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032671	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	125032	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024012460	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	29143	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032672	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	32640	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032673	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	54492	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032674	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	117376	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032675	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	129688	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063310	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	37	12/9/2024	42990	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063321	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	27/09/2024	180426	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063320	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	27/09/2024	155227	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063319	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	27/09/2024	180426	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063318	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	27/09/2024	179284	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063317	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	27/09/2024	175858	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063316	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	27/09/2024	175858	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010638	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	58656	19106-SUPERINTENDENT	TRAINING INSTITUTE SARAINAGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010639	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	4/9/2024	219750	19106-SUPERINTENDENT	TRAINING INSTITUTE SARAINAGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010640	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	14	4/9/2024	15723	19106-SUPERINTENDENT	TRAINING INSTITUTE SARAINAGA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066286	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	25	17/09/2024	53980	19106-SUPERINTENDENT	TRAINING INSTITUTE SARAINAGA	TECHNICAL EDUCATION &	PUNJAB
####	029284	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	9	6/9/2024	18590	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029281	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	6	5/9/2024	720939	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	067601	2.419E+14	1/9/2024	N	DC04	A	Allowances	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	15	12/9/2024	83825	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029276	2.419E+14	1/9/2024	N	DC04	A	Allowances	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	1	4/9/2024	39800	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029277	2.419E+14	1/9/2024	N	DC04	A	Allowances	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	4/9/2024	72928	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029278	2.419E+14	1/9/2024	N	DC04	A	Allowances	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	4/9/2024	93795	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029279	2.419E+14	1/9/2024	N	DC04	A	Allowances	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	4/9/2024	128370	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	067602	2.419E+14	1/9/2024	N	DC04	A	Allowances	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	12/9/2024	956027	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029280	2.419E+14	1/9/2024	N	DC04	A	Allowances	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	4/9/2024	401063	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029285	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	10	6/9/2024	24355	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029286	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	11	6/9/2024	16470	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029287	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	12	6/9/2024	21025	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029288	2.419E+14	1/9/2024	N	DC04	C	Vouchers	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	13	6/9/2024	9872	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029282	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	7	5/9/2024	68512	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029283	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	8	6/9/2024	176610	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	029289	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	14	10/9/2024	23072	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	067603	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	17	19/09/2024	214710	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	067604	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	18	19/09/2024	37840	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	067605	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CLOTHING	36-JAILS	NT	V	19	23/09/2024	25369	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	067606	2.419E+14	1/9/2024	N	DC04	F	Contingent Bill	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	20	23/09/2024	9590	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	VN092024067607	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	21	30/09/2024	3680	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	067608	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	22	30/09/2024	12920	SUPERINTENDENT	MUKATSAR	GENERAL OF	PUNJAB
####	VN092024010631	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	4/9/2024	53812	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010632	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	4/9/2024	426652	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010633	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	4/9/2024	90860	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010634	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	4/9/2024	102240	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

####	VN092024 010635	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	9	4/9/2024	43264	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066287	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	26	19/09/2024	1073	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066288	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	27	19/09/2024	23290	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066297	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	36	27/09/2024	7780	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066296	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	35	25/09/2024	1810	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 015502	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	2	6/9/2024	1500	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024 015503	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	3	6/9/2024	2820	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024 015501	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	154916	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSAR	DAIRY DEVELOPMENT	PUNJAB
####	VN092024 003885	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	4/9/2024	73476	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003886	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	4/9/2024	74464	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003887	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	4/9/2024	124036	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003888	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	363740	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 012462	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	42526	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012463	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	75328	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 065741	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	13/09/2024	76684	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 065747	2.419E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	24	27/09/2024	91784	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 001712	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	4/9/2024	35844	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001713	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	4/9/2024	54544	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001714	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	4/9/2024	79756	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001715	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	4/9/2024	326470	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001716	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	4/9/2024	84200	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001746	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	68	10/9/2024	7040	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001747	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	10/9/2024	795031	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001748	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	10/9/2024	1486968	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059672	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	129	24/09/2024	72115	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059673	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	130	24/09/2024	59728	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059674	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	131	24/09/2024	29200	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 003781	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	45	6/9/2024	14605	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003739	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	3	4/9/2024	233750	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003740	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	4/9/2024	378000	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003741	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	85988	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003742	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	35400	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003743	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	221324	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003744	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	529060	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003745	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	185472	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003746	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	77552	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020135	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	4/9/2024	310144	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020136	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	4/9/2024	920936	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003778	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	5/9/2024	417500	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 012486	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012455	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 003779	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	43	5/9/2024	178	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064045	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	14	27/09/2024	750	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064046	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	15	27/09/2024	4850	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 059713	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	27/09/2024	105096	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024 040525	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	6/9/2024	472050	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 040458	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	68660	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024040526	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	6/9/2024	1177096	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040469	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	458202	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040470	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	249660	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040471	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	142160	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040472	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	29200	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040473	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	46212	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040474	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	308776	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040475	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	190304	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040476	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	193092	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040477	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	250974	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040478	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	406810	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040479	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	287704	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040480	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	48862	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040481	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	295040	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040482	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	129204	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040483	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	116256	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040484	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	558348	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040485	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	381252	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040486	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	530946	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040487	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	54410	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040488	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	169148	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040489	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	187924	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040490	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	112668	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040491	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	267096	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040492	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	84396	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026539	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	84574	19140-SENIOR MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026540	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	106584	19140-SENIOR MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026541	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	393378	19140-SENIOR MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026542	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	122190	19140-SENIOR MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026543	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	130200	19140-SENIOR MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026544	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	230946	19140-SENIOR MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026545	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	161738	19140-SENIOR MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040508	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	48000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040509	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	55000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040510	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	44000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040511	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	11000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040541	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	159	6/9/2024	11738	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061565	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	23/09/2024	21850	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061540	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	13/09/2024	18000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061551	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	202	19/09/2024	85340	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061601	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	252	27/09/2024	30638	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061594	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	24/09/2024	370249	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040449	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	76924	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040450	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	103116	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040451	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	123048	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040452	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	190862	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040453	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	424584	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040454	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	510780	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040455	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	785984	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040456	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	1277968	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040466	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	165800	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040468	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	1837518	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040467	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	130952	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040528	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	6/9/2024	478252	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061531	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	12/9/2024	18000	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024070880	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	19/09/2024	1029480	19336-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061552	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	19/09/2024	1135940	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061566	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	217	23/09/2024	960	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061567	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	218	23/09/2024	80500	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061604	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	255	27/09/2024	249	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061603	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	254	27/09/2024	62853	19120-SENIOR MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024010636	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/9/2024	19900	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010637	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	291868	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010644	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	18	6/9/2024	33472	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010645	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	19	6/9/2024	4800	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066283	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	12/9/2024	9871	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066284	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	12/9/2024	4645	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024004394	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	243708	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004395	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	1129778	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072916	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	12/9/2024	92365	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072823	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	703	27/09/2024	26273	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072824	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	704	27/09/2024	22559	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072825	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	705	27/09/2024	30573	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004247	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	4/9/2024	34320	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004248	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	4/9/2024	458984	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004249	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	4/9/2024	1652084	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004250	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	4/9/2024	2527698	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004251	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	4/9/2024	2537318	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072909	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	616	12/9/2024	48910	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070876	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	17/09/2024	952200	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003761	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	156512	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003762	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	228464	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003763	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	196444	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003764	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	39584	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003765	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	50052	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001731	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	141492	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024072045	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	23/09/2024	3600	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072046	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	23/09/2024	196380	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072047	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	23/09/2024	98370	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072048	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	23/09/2024	26784	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072049	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	23/09/2024	108270	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072050	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	23/09/2024	18360	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072051	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	23/09/2024	34425	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072052	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	23/09/2024	20475	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072053	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	23/09/2024	18000	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072054	2.419E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	23/09/2024	10957	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032666	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	18000	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032667	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	74444	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032668	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	511088	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032669	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	585352	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB

###	VN092024004345	2.419E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/9/2024	137682	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI	OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024004346	2.419E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/9/2024	504592	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI	OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024013142	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	524914	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024013143	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	272684	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024013144	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	56172	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024013145	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	4/9/2024	50391	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024012483	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	19264197	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012484	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	962012	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024013146	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	6/9/2024	13477	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024012491	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	6/9/2024	31673834	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024071901	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	13/09/2024	942	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071902	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	25/09/2024	585	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024075313	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	13/09/2024	19500	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
###	VN092024075314	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	23/09/2024	120000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
###	VN092024057581	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	61	12/9/2024	19754	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057582	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	12/9/2024	15000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003747	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	77265	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003748	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	62756	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003749	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	90652	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003750	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	77244	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003751	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	428992	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003752	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	641940	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003753	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	882756	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003754	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	966576	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003755	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	1011048	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003756	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	1285704	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003757	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	124340	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003758	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	149092	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003759	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	226700	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003760	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	196588	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057583	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	63	12/9/2024	30278	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057584	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	64	12/9/2024	42650	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003780	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	5/9/2024	31256	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024012487	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	5/9/2024	47920	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024003782	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	46	6/9/2024	9903	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057586	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	13/09/2024	39020	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057587	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	13/09/2024	7655	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057591	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	71	16/09/2024	1849	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057592	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	72	16/09/2024	3807	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057593	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	73	16/09/2024	7706	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057594	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	74	16/09/2024	4050	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057588	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	68	13/09/2024	20125	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057589	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	69	13/09/2024	20323	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057590	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	70	13/09/2024	191296	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057595	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	17/09/2024	116748	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057597	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	77	23/09/2024	6727	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057598	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	78	23/09/2024	18724	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057599	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	23/09/2024	4300	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057600	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	23/09/2024	8385	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057601	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	81	23/09/2024	720000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024057602	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	82	23/09/2024	11215	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024059705	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	27/09/2024	171483	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057603	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	83	27/09/2024	5160	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020138	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	4/9/2024	91892	DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020137	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	4/9/2024	234268	DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	027117	2.419E+14	1/9/2024	N	DC05	A	Allowances	MUKATSAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	17	10/9/2024	294572	OFFICER	MUKATSAR	YOUTH SERVICES	PUNJAB
####	027118	2.419E+14	1/9/2024	N	DC05	A	Allowances	MUKATSAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	18	10/9/2024	92352	OFFICER	MUKATSAR	YOUTH SERVICES	PUNJAB
####	VN092024038900	2.419E+14	1/9/2024	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	4/9/2024	11655	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030743	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/9/2024	86544	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030744	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	4/9/2024	74506	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030745	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	4/9/2024	61952	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030746	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	4/9/2024	82124	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030747	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	4/9/2024	123664	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030748	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	4/9/2024	155072	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030742	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/9/2024	86544	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030757	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	6/9/2024	36950	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024060866	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	12/9/2024	556195	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030756	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	6/9/2024	215363	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024060871	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	25/09/2024	1306	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024060872	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	26/09/2024	14855	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024060873	2.419E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	27/09/2024	13959	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024060874	2.419E+14	1/9/2024	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	SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	30/09/2024	10000	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024049314	2.419E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	25000	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049315	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	4/9/2024	20000	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049319	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	5/9/2024	1397	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049320	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	5/9/2024	2064	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049316	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	48720	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049317	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	65240	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049318	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	98940	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046158	2.419E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/9/2024	27880000	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046157	2.419E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/9/2024	13120000	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078079	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	30/09/2024	1480	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078080	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	30/09/2024	500	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078078	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	8	27/09/2024	28369	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078081	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	30/09/2024	1397	ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078082	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	30/09/2024	15820	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024040493	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	24985	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040494	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	49256	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040495	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	19900	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040496	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	68064	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024040527	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	6/9/2024	85712	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040501	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	275628	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040502	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	372768	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040503	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	510968	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040504	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	541145	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040505	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	603780	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040506	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	815918	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040507	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	90696	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040529	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	147	6/9/2024	250000	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040460	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	79	4/9/2024	680365	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040461	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	80	4/9/2024	190949	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040462	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	81	4/9/2024	91250	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040463	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	82	4/9/2024	432817	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040464	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	83	4/9/2024	134488	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040560	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	178	9/9/2024	176400	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040561	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	179	9/9/2024	447042	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061557	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	208	20/09/2024	2400	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061570	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	221	23/09/2024	5980	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061559	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	210	20/09/2024	4000	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061558	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	209	20/09/2024	2050	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061569	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	220	23/09/2024	5661	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061571	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	222	23/09/2024	30038	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061602	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	27/09/2024	8168	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061605	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	256	27/09/2024	174808	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061606	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	FAMILY WELFARE	NT	V	257	27/09/2024	1947	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061607	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	FAMILY WELFARE	NT	V	258	27/09/2024	5333	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061608	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	FAMILY WELFARE	NT	V	259	27/09/2024	11000	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061609	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	FAMILY WELFARE	NT	V	260	27/09/2024	19950	19118-ASSTT. CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024027083	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	6	6/9/2024	55290	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027078	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	4/9/2024	242484	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027079	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	4/9/2024	96072	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027080	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	4/9/2024	139300	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027081	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	4	4/9/2024	80980	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027082	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	4/9/2024	82250	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068143	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	13/09/2024	19900	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068144	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	13/09/2024	15205	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068145	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	13/09/2024	4196	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068146	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	13/09/2024	4511	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068163	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	27/09/2024	14100	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068156	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	20	24/09/2024	750	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068157	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	21	25/09/2024	957	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068158	2.419E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	22	25/09/2024	570	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068164	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	27/09/2024	1200	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068159	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	23	25/09/2024	923	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068155	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	19	23/09/2024	246500	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068167	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	30/09/2024	53361	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068168	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	30/09/2024	62700	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068147	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	20/09/2024	367432	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068148	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	20/09/2024	401385	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068149	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	20/09/2024	180720	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068150	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	14	23/09/2024	335000	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068151	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	15	23/09/2024	245000	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068152	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	16	23/09/2024	210000	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068153	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	17	23/09/2024	280000	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024068154	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	23/09/2024	3750	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH

####	VN092024068160	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	25/09/2024	472450	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024068165	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	27/09/2024	2750	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024068161	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	25	25/09/2024	3217	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024068166	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	27/09/2024	2500	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024068162	2.419E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	06-ELECTIONS	NT	V	26	26/09/2024	4890	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024004678	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	73352	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004684	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	278344	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004618	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	105120	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004679	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	79348	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004680	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	839813	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004681	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	75200	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004682	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	54492	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024004683	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	85808	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024073523	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	30/09/2024	39190	TAXATION COMMISSIONER	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024001705	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	4/9/2024	63328	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001706	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	4/9/2024	77244	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001707	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	4/9/2024	110716	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001736	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	9/9/2024	57003000	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001737	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	9/9/2024	69670500	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001738	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	9/9/2024	14355000	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001739	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	9/9/2024	17544000	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001740	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	9/9/2024	5307000	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001741	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	9/9/2024	6489000	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001742	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	64	9/9/2024	5646000	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001743	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	65	9/9/2024	6900000	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001730	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	52	6/9/2024	2598	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059647	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	104	17/09/2024	19900	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059648	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	105	17/09/2024	1409	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059668	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	125	20/09/2024	13997	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059669	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	126	20/09/2024	1397	SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024014735	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	44747	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014736	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	288440	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014737	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	647574	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014738	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	1080400	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014739	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	1376450	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014740	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	1752848	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014741	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	1909160	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014742	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	648034	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014743	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	3425379	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014745	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	6/9/2024	40510	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014744	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	471000	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059509	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	12	16/09/2024	22281	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059511	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	14	16/09/2024	250	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059510	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	13	16/09/2024	20483	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059512	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	15	23/09/2024	11936	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059514	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	17	30/09/2024	2880	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024059513	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	16	27/09/2024	3507	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024075307	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	17/09/2024	118752	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024075308	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	17/09/2024	122408	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024075309	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	17/09/2024	150864	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024004327	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/9/2024	159512	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004578	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	6/9/2024	11260	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004579	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	579	6/9/2024	1297	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012496	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10/9/2024	1678080	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024003960	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	4/9/2024	401576	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003961	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/9/2024	145904	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003962	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/9/2024	123552	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003963	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	68404	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003959	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	4/9/2024	187596	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062588	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	8	12/9/2024	33060	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062586	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	6	12/9/2024	703	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062587	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	12/9/2024	6808	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024032677	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	6/9/2024	32640	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032678	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	6/9/2024	95868	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032679	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	6/9/2024	93724	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032680	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	6/9/2024	68956	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032681	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	6/9/2024	70800	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032682	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	6/9/2024	54492	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032683	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	6/9/2024	117376	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001721	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	6/9/2024	14750	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032684	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	35	6/9/2024	42990	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063314	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	20/09/2024	360852	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059704	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	27/09/2024	10855	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063315	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	42	20/09/2024	42990	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024004970	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	2	5/9/2024	8300	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004969	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	1	3/9/2024	15154	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067972	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	3	13/09/2024	57016	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014352	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/9/2024	73152	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014353	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	95728	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014362	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	4/9/2024	281380	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014354	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	501796	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014355	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	88200	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014356	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	172332	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014357	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/9/2024	480420	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024059650	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	19/09/2024	36292	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059651	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	19/09/2024	39170	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059652	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	19/09/2024	5424	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059653	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	19/09/2024	20097	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059693	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	27/09/2024	9175	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059654	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	19/09/2024	5387	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059694	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	27/09/2024	10530	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059655	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	19/09/2024	18000	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059695	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	27/09/2024	13080	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059656	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	19/09/2024	207139	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024014358	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/9/2024	816484	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014359	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/9/2024	642756	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024070872	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	13/09/2024	33855	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014360	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/9/2024	740594	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014361	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/9/2024	130952	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024059657	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	19/09/2024	50070	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059658	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	19/09/2024	151563	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN092024059659	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	19/09/2024	54375	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059660	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	19/09/2024	59558	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059661	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	19/09/2024	236000	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059662	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	19/09/2024	66686	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059663	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	19/09/2024	63208	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059664	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	19/09/2024	24000	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059665	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	19/09/2024	51509	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024059666	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	19/09/2024	543215	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024067110	2.419E+14	1/9/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	15	27/09/2024	19000	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067107	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	19/09/2024	30064	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067108	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	13	19/09/2024	57360	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067109	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	14	19/09/2024	41040	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024059703	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	27/09/2024	125918	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024018547	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	6/9/2024	78250	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018541	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	171032	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018542	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	203340	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018543	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	247860	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018544	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	6/9/2024	40572	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018545	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	6/9/2024	81832	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018546	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	6/9/2024	19900	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060580	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	8	16/09/2024	825	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060581	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	9	16/09/2024	3660	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024070879	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	18/09/2024	19250	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024060582	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	23/09/2024	34110	19157-ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024012493	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	6/9/2024	833520	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012466	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	26377	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012467	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	27134	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012468	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	26358	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012469	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	40930	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012470	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	30446	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012471	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	24236	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012472	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	33344	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012473	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	44656	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012474	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	18394	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012475	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	37225	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012476	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	46457	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019143	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	3/9/2024	234000	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
####	VN092024019144	2.419E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	2	3/9/2024	59200	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
####	VN092024060777	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	12/9/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
####	VN092024019145	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	1015160	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
####	VN092024019146	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/9/2024	512939	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
####	VN092024019147	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/9/2024	118400	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
####	VN092024019148	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/9/2024	6673151	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
####	VN092024019149	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/9/2024	380184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB

###	VN092024019150	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/9/2024	106052	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019156	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	5/9/2024	38798709	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019157	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	5/9/2024	39583107	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019151	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/9/2024	35216043	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019152	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	1190047	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019153	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	104640	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019159	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	17	6/9/2024	44553	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019160	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	6/9/2024	47906	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024001723	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/9/2024	49999	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024019161	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	6/9/2024	48006	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019162	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	6/9/2024	42535	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019163	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	6/9/2024	46578	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019164	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	6/9/2024	48828	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019165	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	6/9/2024	48128	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019167	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	6/9/2024	45386	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019166	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	6/9/2024	42825	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019154	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	121480	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019155	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	2485036	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060778	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	16/09/2024	291772	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019168	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	6/9/2024	398300	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019169	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	6/9/2024	326965	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019170	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	6/9/2024	27784	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019171	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	6/9/2024	26956	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019172	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	6/9/2024	17756	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019174	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	6/9/2024	30360	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019173	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	6/9/2024	29486	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019175	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	33	6/9/2024	315740	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060779	2.419E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	46	16/09/2024	75960	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024059637	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	16/09/2024	48290	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024019176	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	34	6/9/2024	27774	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019177	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	35	6/9/2024	23908	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019178	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	36	6/9/2024	116000	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024019158	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	6/9/2024	19900	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060770	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	12/9/2024	17756	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024059638	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	16/09/2024	49000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059639	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	16/09/2024	47033	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060780	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	16/09/2024	49703	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060771	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	12/9/2024	21850	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060776	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	43	12/9/2024	303544	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060772	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	12/9/2024	93056	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060773	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	12/9/2024	86235	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060774	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	41	12/9/2024	12214	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060775	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	42	12/9/2024	7511	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024059629	2.419E+14	1/9/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	13/09/2024	200000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024070873	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	13/09/2024	231929	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024070877	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	17/09/2024	808680	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024070878	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	17/09/2024	785220	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024060782	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	23/09/2024	18308	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060783	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	23/09/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060784	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	23/09/2024	26174	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060781	2.419E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	23/09/2024	65781	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB

###	VN092024060788	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	27/09/2024	46587	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060789	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	27/09/2024	49794	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060790	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	27/09/2024	46405	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060791	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	27/09/2024	47450	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060792	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	27/09/2024	48543	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060793	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	27/09/2024	47903	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060794	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	27/09/2024	48506	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024059701	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	27/09/2024	48736	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060795	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	27/09/2024	49999	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060796	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	27/09/2024	46044	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060797	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	27/09/2024	47953	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024059702	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	27/09/2024	46719	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024060785	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	52	23/09/2024	41552	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060786	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	53	23/09/2024	806360	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060798	2.419E+14	1/9/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	27/09/2024	49999	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060787	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	54	25/09/2024	200000	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060799	2.419E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	66	27/09/2024	140000	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024060800	2.419E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	67	30/09/2024	750000	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
###	VN092024070138	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	8	16/09/2024	3000	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033139	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	166021	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033140	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	178500	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033141	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	190880	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033142	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	282376	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033143	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	510680	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033144	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	580568	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024033145	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	1390514	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070146	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	19/09/2024	6200	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070139	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	9	16/09/2024	5770	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070140	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	16/09/2024	800	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070141	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	16/09/2024	825	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070142	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	16/09/2024	1850	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN092024070143	2.419E+14	1/9/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	16/09/2024	3389000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070144	2.419E+14	1/9/2024	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	PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	16/09/2024	249000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070145	2.419E+14	1/9/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	16/09/2024	208000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024076329	2.419E+14	1/9/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	16/09/2024	2350000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024076330	2.419E+14	1/9/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	16/09/2024	150000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070151	2.419E+14	1/9/2024	N	DC04	H	Detailed 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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	24/09/2024	12725250	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070147	2.419E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	23/09/2024	42750	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070148	2.419E+14	1/9/2024	N	DC04	H	Detailed 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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	23/09/2024	669750	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070149	2.419E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	23/09/2024	812250	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070150	2.419E+14	1/9/2024	N	DC04	H	Detailed 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	SCHEME FOR UNDERGROUND	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	23/09/2024	223250	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024070152	2.419E+14	1/9/2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	22	27/09/2024	19200	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB

####	VN092024048125	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/9/2024	1118456	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048126	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	2/9/2024	1032442	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048127	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	2/9/2024	798360	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048128	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/9/2024	481530	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048129	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/9/2024	359094	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048130	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/9/2024	337552	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048131	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/9/2024	294140	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048132	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/9/2024	271124	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048133	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/9/2024	233754	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048134	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/9/2024	227470	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048135	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/9/2024	205740	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048136	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/9/2024	197790	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048137	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/9/2024	197556	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048138	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/9/2024	191688	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048139	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/9/2024	191114	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048140	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/9/2024	172216	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048141	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/9/2024	126600	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048142	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/9/2024	110986	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048143	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/9/2024	99500	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048144	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/9/2024	55390	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048145	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/9/2024	36000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048146	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/9/2024	36000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048147	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/9/2024	36000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048148	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/9/2024	49416	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048149	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/9/2024	1891170	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048150	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/9/2024	86478	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048151	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/9/2024	62124	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048152	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/9/2024	55404	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024012488	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	5/9/2024	963240	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024012489	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	5/9/2024	534060	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024060402	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	12/9/2024	2790	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060413	2.419E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	16/09/2024	45145	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060414	2.419E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	69	16/09/2024	29521	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060415	2.419E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	70	16/09/2024	8794	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060416	2.419E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	71	16/09/2024	21024	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060408	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	12/9/2024	2790	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060409	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	12/9/2024	1500	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060410	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	12/9/2024	49811	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060420	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	20/09/2024	252985	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060421	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	76	20/09/2024	825	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060411	2.419E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	66	16/09/2024	12034	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060422	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	20/09/2024	18889	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060423	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	20/09/2024	1500	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	066508	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	23	12/9/2024	4129	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	VN092024066509	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	24	12/9/2024	2600	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	011675	2.419E+14	1/9/2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	5/9/2024	188970	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	011676	2.419E+14	1/9/2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	5/9/2024	612416	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	011677	2.419E+14	1/9/2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	5/9/2024	678823	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	011678	2.419E+14	1/9/2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	5/9/2024	860226	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	011679	2.419E+14	1/9/2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	12	5/9/2024	1483800	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	011680	2.419E+14	1/9/2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	5/9/2024	267156	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	066523	2.419E+14	1/9/2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	38	19/09/2024	9542	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	066521	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	36	18/09/2024	4128	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	066522	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	37	18/09/2024	4128	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	066531	2.419E+14	1/9/2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	46	20/09/2024	4612	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	066535	2.419E+14	1/9/2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	50	27/09/2024	30114	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	066536	2.419E+14	1/9/2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	51	27/09/2024	20296	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
####	VN092024001726	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/9/2024	36000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024011687	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	20	6/9/2024	12225	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

###	VN092024011681	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	6/9/2024	81832	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011682	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	6/9/2024	108872	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011683	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	6/9/2024	295448	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011684	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	6/9/2024	653250	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011685	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	6/9/2024	702944	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011686	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	6/9/2024	133548	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066510	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	25	12/9/2024	4232	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011688	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	10/9/2024	10858	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066511	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	12/9/2024	17280	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066512	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	27	12/9/2024	2064	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066513	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	28	12/9/2024	13006	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024011689	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	22	10/9/2024	8464	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066514	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	13/09/2024	650882	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066515	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	13/09/2024	702944	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066516	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	13/09/2024	133548	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066517	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	13/09/2024	108872	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066518	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	13/09/2024	81832	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066519	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	13/09/2024	295448	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066527	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	42	20/09/2024	4128	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066528	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	43	20/09/2024	4129	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066529	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	20/09/2024	44152	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066530	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	20/09/2024	69376	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066534	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	49	27/09/2024	25328	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024066537	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	52	30/09/2024	4480	DIRECTOR (AGRICULTURE)	I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024048111	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/9/2024	187296	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024048112	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/9/2024	400340	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024048113	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/9/2024	488532	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024048114	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/9/2024	378488	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024048115	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	2/9/2024	3000	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024060419	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	74	19/09/2024	1131	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024001680	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	2	3/9/2024	123400	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024001681	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	3	3/9/2024	37852	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024001682	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	4	3/9/2024	40565	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024001683	2.419E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	5	3/9/2024	13522	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059631	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	88	16/09/2024	600	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059632	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	89	16/09/2024	1888	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059633	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	90	16/09/2024	6150	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059634	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	91	16/09/2024	3881	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059635	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	92	16/09/2024	1200	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059636	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	93	16/09/2024	2000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059640	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	97	16/09/2024	16166	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059643	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	100	16/09/2024	2493	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059644	2.419E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	101	16/09/2024	1117	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024003884	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	4/9/2024	105187	OFFICER WOMEN PROGRAMME	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024064372	2.419E+14	1/9/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	6	12/9/2024	500	DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024077806	2.419E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	12/9/2024	100000	EXECUTIVE OFFICER/D.D.P.O.	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB

####	VN092024070865	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12/9/2024	48788	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077805	2.419E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	12/9/2024	2000000	EXECUTIVE OFFICER/D.D.P.O.	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077807	2.419E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	3	25/09/2024	50000	EXECUTIVE OFFICER/D.D.P.O.	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024064371	2.419E+14	1/9/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	7	25/09/2024	1000000	DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077808	2.419E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	4	25/09/2024	100000	EXECUTIVE OFFICER/D.D.P.O.	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024004050	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	677492	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004051	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	28740	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072931	2.419E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	638	12/9/2024	1188000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024012497	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10/9/2024	855600	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072932	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	639	12/9/2024	49560	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072972	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	679	20/09/2024	157440	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024077450	2.419E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	30/09/2024	5285610	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024077451	2.419E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	2	30/09/2024	18097500	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024027119	2.419E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/9/2024	315270	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027120	2.419E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	3/9/2024	84200	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027121	2.419E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	3/9/2024	32640	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027122	2.419E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	3/9/2024	31256	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027123	2.419E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	3/9/2024	83260	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027124	2.419E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	3/9/2024	85516	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068317	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12/9/2024	11934000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068318	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	12/9/2024	3468000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068319	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	12/9/2024	2805000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068313	2.419E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12/9/2024	5062	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068314	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12/9/2024	7430	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068315	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12/9/2024	2100	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068316	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	12/9/2024	702	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068320	2.419E+14	1/9/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	16/09/2024	21800	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068321	2.419E+14	1/9/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	16/09/2024	8571	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068322	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	18/09/2024	7905000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068323	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	18/09/2024	7599000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024068324	2.419E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	30/09/2024	767	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024001722	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	44	6/9/2024	16260	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001710	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/9/2024	61226	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001711	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	4/9/2024	77244	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001717	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	4/9/2024	109088	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001718	2.419E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	4/9/2024	120608	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024020919	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	4/9/2024	366542	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020931	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	13	10/9/2024	75532	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068615	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	23/09/2024	14168	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020932	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	14	10/9/2024	175645	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020920	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	4/9/2024	38231	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020921	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	4/9/2024	485725	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020922	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	5/9/2024	1201552	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020923	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	5/9/2024	1141922	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020933	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	10/9/2024	1069466	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020924	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	5/9/2024	379624	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020925	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	5/9/2024	165788	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020926	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	5/9/2024	119714	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020927	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	5/9/2024	118448	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020928	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	5/9/2024	74796	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020929	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	5/9/2024	104900	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020934	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	16	10/9/2024	160120	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020930	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	5/9/2024	18529	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020935	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	17	10/9/2024	187990	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020936	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	10/9/2024	652392	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020937	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	10/9/2024	618618	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020938	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	10/9/2024	72725	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020939	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	10/9/2024	971371	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020940	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	10/9/2024	242711	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068597	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	12/9/2024	644840	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068598	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	12/9/2024	378061	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068599	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	12/9/2024	531521	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068600	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	12/9/2024	907868	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068601	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	12/9/2024	386678	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068602	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	12/9/2024	454534	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068603	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	12/9/2024	194452	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068620	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	46	27/09/2024	156911	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068609	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	19/09/2024	38182	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068613	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	23/09/2024	6000	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068604	2.419E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	12/9/2024	972834	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068605	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	12/9/2024	62350	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068606	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	12/9/2024	502276	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068607	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	12/9/2024	544860	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068608	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	12/9/2024	42148	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068610	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	36	20/09/2024	25285	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068611	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	20/09/2024	204776	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068621	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	47	27/09/2024	134400	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068622	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	48	27/09/2024	110950	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068616	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	42	25/09/2024	78273	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068612	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	20/09/2024	205916	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068614	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	40	23/09/2024	27226	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068617	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	25/09/2024	205023	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068618	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	25/09/2024	291328	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068619	2.419E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	25/09/2024	350355	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068623	2.419E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	49	27/09/2024	72350	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024011668	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	3/9/2024	46510	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011669	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	3/9/2024	189628	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011670	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	3/9/2024	61204	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011671	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	3/9/2024	210144	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011672	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	3/9/2024	44900	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011673	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	3/9/2024	514090	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN092024011674	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	3/9/2024	109212	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066520	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	17/09/2024	506028	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066524	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	39	19/09/2024	4060	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066525	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	40	19/09/2024	83297	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066526	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	41	19/09/2024	64581	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066532	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	47	27/09/2024	24780	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066533	2.419E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	48	27/09/2024	24840	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024048098	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/9/2024	365687	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048099	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/9/2024	288568	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048100	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/9/2024	323300	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048101	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/9/2024	134876	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048102	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/9/2024	101960	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048103	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/9/2024	218934	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048104	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/9/2024	439032	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048105	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/9/2024	101960	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048106	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/9/2024	88436	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048107	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/9/2024	181640	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048108	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/9/2024	67650	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048109	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/9/2024	453428	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048110	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/9/2024	283976	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048116	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/9/2024	476392	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048117	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/9/2024	154968	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048118	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/9/2024	333442	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048119	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/9/2024	106130	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048120	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/9/2024	26940	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048121	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/9/2024	61500	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048122	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/9/2024	65200	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048123	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/9/2024	63685	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048124	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/9/2024	28737	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048153	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	56	6/9/2024	316490	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060403	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	12/9/2024	170626	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060404	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	12/9/2024	30992	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060405	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	60	12/9/2024	23820	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060406	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	61	12/9/2024	2605	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060407	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	12/9/2024	6369	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060417	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	72	17/09/2024	862760	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060418	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	73	17/09/2024	4594	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060424	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	26/09/2024	10737	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024061538	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	189	13/09/2024	880	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061539	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	190	13/09/2024	500	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040497	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	62106	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040498	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	63808	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040499	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	98184	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040500	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	137320	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040438	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	57	4/9/2024	5768	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040439	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	58	4/9/2024	63448	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040440	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	25500	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040441	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	57856	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040442	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	84200	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040443	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	119362	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040444	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	145194	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040445	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	190764	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040446	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	314231	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040447	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	325780	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040448	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	347640	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040457	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	55812	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040459	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	203113	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061553	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	204	19/09/2024	2140	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061554	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	205	19/09/2024	240	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061555	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	206	19/09/2024	2820	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061547	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	18/09/2024	35248	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061556	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	207	19/09/2024	825	AYURVEDIC AND UNANI OFFICER	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001719	2.419E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	41	5/9/2024	700	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001720	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	42	5/9/2024	166	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001708	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	126680	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001679	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	3/9/2024	110212	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001709	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	19900	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001704	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	250938	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059625	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	82	12/9/2024	63021	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001749	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	71	10/9/2024	10900	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059619	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	12/9/2024	22080	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059620	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	77	12/9/2024	59600	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059627	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	13/09/2024	5483	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059628	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	85	13/09/2024	46000	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059630	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	16/09/2024	825	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060412	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	67	16/09/2024	50000	19397-DISTRICT AND SESSION JUDGE	SESSION JUDGE MUKTSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059678	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	135	25/09/2024	825	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059675	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	24/09/2024	4000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059679	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	136	25/09/2024	352	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059676	2.419E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	24/09/2024	4000	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024060425	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	27/09/2024	470	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060426	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	27/09/2024	680	19397-DISTRICT AND SESSION JUDGE	SESSION JUDGE MUKTSAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059677	2.419E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	134	24/09/2024	3310	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024004535	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	5/9/2024	117800	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004536	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	5/9/2024	70352	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004537	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	5/9/2024	555392	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072960	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	667	19/09/2024	1960	19415-HEAD MASTER	SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
####	VN092024072943	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	650	13/09/2024	4000	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072832	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	712	27/09/2024	16059	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072970	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	20/09/2024	14892	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004328	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	4/9/2024	627198	19420-HEADMASTER	SCHOOL JAWAHAREWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004052	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	79564	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004363	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/9/2024	341568	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004364	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	972530	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004551	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	551	6/9/2024	3795	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072843	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	723	27/09/2024	9890	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004047	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	103508	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004048	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	870162	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072849	2.419E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	729	27/09/2024	37244	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004377	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	55444	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004049	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	103508	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004378	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	531282	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004269	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	109456	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004304	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	554742	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004305	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/9/2024	25500	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004306	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	346418	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004308	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	273592	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004238	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	4/9/2024	84382	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004239	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	4/9/2024	328190	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004240	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	4/9/2024	854814	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024004283	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	100588	19220-HEADMASTER	SCHOOL, FATEHPUR MANIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004284	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	340632	19220-HEADMASTER	SCHOOL, FATEHPUR MANIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004046	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	620674	19220-HEADMASTER	SCHOOL, FATEHPUR MANIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004053	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	84282	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004054	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	1134642	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072923	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	630	12/9/2024	23600	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024013695	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	3/9/2024	49205	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013696	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	2	3/9/2024	136890	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013697	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	3	3/9/2024	49784	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013698	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	4	3/9/2024	49636	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013724	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	361871	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013711	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	54492	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013712	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	61204	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013713	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	66540	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013714	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	274108	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013715	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	448122	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013716	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	528840	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013717	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	654844	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013718	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	780860	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013719	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	1371394	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013721	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	79136	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013722	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	39930	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013723	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	63666	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013720	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	22589	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013738	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	44	6/9/2024	93810	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063203	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	19/09/2024	54520	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063204	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	19/09/2024	41776	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075323	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	6	27/09/2024	13500	19414-EXECUTIVE ENGINEER	SANTIATION DIVSION NO-1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075324	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	27/09/2024	345000	19413-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVSION, MALOUT MAOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024012478	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	51519	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013704	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/9/2024	397594	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013705	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/9/2024	678548	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013706	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/9/2024	886348	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013707	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/9/2024	66028	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013708	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	3/9/2024	228328	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013709	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/9/2024	397620	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013710	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/9/2024	671652	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013727	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	33	5/9/2024	15400	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013737	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	43	6/9/2024	424941	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063195	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	12/9/2024	30429	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063196	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	48	12/9/2024	2302715	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063198	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	12/9/2024	459958	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063201	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	53	16/09/2024	12560	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075318	2.419E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	17/09/2024	3855900	19414-EXECUTIVE ENGINEER	SANTIATION DIVSION NO-1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063205	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	19/09/2024	47787	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063209	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	61	27/09/2024	7953	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024062898	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	33	12/9/2024	650	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062899	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	34	12/9/2024	1700	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062900	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	35	12/9/2024	650	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062901	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	36	12/9/2024	1310	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062902	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	37	12/9/2024	510	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024059623	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	12/9/2024	42595	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024 059624	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	12/9/2024	33143	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062903	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	38	12/9/2024	5460	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019046	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/9/2024	777676	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019047	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	766454	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019048	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	207200	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019049	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	990024	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 019050	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	755274	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 012477	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	12	3/9/2024	44586	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019051	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	26280	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062904	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	39	12/9/2024	707	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062905	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	40	12/9/2024	2617	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062906	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	12/9/2024	3980	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062907	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	42	12/9/2024	2860	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062908	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	43	12/9/2024	680	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062909	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	44	12/9/2024	1420	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062910	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	45	12/9/2024	510	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062911	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	46	12/9/2024	22194	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062912	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	47	12/9/2024	3000	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062884	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	19	12/9/2024	825	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062885	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	20	12/9/2024	6250	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062886	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	21	12/9/2024	179	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062887	2.419E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	22	12/9/2024	179	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 059621	2.419E+14	1/9/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	78	12/9/2024	200000	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 070866	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	52	12/9/2024	103923	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 062916	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	51	17/09/2024	707	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062917	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	52	20/09/2024	3900	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062918	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	20/09/2024	1550	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062922	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	57	23/09/2024	13657	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062919	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	23/09/2024	1526	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062920	2.419E+14	1/9/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	55	23/09/2024	63797	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062921	2.419E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	56	23/09/2024	4385	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062924	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	59	27/09/2024	17877	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 059709	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	27/09/2024	11859	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 059710	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	27/09/2024	33184	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062925	2.419E+14	1/9/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	60	27/09/2024	21460	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 059712	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	27/09/2024	19368	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 059711	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	27/09/2024	24600	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062923	2.419E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	26/09/2024	21621	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 039121	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	61136	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039125	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	229022	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039122	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	210939	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039123	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	532871	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039124	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	148821	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039126	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	521787	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 012459	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	26	4/9/2024	86822	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 039127	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	1160785	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062220	2.419E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	8	19/09/2024	22536	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062221	2.419E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	9	19/09/2024	1556	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062222	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	10	19/09/2024	13009	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 062223	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	19/09/2024	14500	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024062224	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	12	19/09/2024	694	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062225	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	13	19/09/2024	775	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062226	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	19/09/2024	11620	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062230	2.419E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	27/09/2024	14850	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062231	2.419E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	27/09/2024	4735	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062229	2.419E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	25/09/2024	16800	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062227	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	24/09/2024	71016	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062228	2.419E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	24/09/2024	37683	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024003889	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	6/9/2024	95200	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003890	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	6/9/2024	144843	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003891	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	6/9/2024	212048	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003892	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	6/9/2024	476528	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003893	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	6/9/2024	166056	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024012492	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	6/9/2024	70621	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003894	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	6/9/2024	141720	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065742	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	16/09/2024	448102	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065743	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	16/09/2024	781652	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065744	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	16/09/2024	47600	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
####	VN092024013699	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	246792	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013700	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	409608	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013701	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	86716	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013702	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	173432	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013703	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/9/2024	524428	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024001724	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	6/9/2024	227427	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001729	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	6/9/2024	187623	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001725	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/9/2024	155838	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024070870	2.419E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	12/9/2024	135480	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063197	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	12/9/2024	74576	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024059684	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	27/09/2024	7181	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059685	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	27/09/2024	18600	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059686	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	27/09/2024	17670	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059687	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	27/09/2024	20790	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059688	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	27/09/2024	12850	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059689	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	27/09/2024	20905	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059690	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	27/09/2024	16711	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059691	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	27/09/2024	24406	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059692	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	27/09/2024	13000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059696	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	27/09/2024	26425	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024063207	2.419E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	59	25/09/2024	3550	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024059697	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	27/09/2024	24839	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059698	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	27/09/2024	15625	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059699	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	27/09/2024	15251	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059700	2.419E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	27/09/2024	10500	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024063208	2.419E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	25/09/2024	74576	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024072808	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	4	20/09/2024	2095	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB

####	VN092024072809	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	5	20/09/2024	7948	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024072810	2.419E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	6	20/09/2024	1200	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024072811	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	20/09/2024	65108	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024072812	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	20/09/2024	19900	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024072814	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	4/9/2024	84200	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024072815	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	73824	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024072816	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	54439	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024072813	2.419E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	9	24/09/2024	19355	DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024032923	2.419E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	6/9/2024	93360	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	TRANSPORT COMMISSIONER,	RH CHANDIGA
####	VN092024012499	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	6/9/2024	219725040	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012500	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	6/9/2024	37493821	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012501	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	47	6/9/2024	319658	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001753	2.419E+11	1/9/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	75	6/9/2024	22000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032126	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	322	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032127	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	5/9/2024	198	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032128	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	10/9/2024	322	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032129	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	10/9/2024	128	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012502	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/9/2024	3438086	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012503	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/9/2024	1181715	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012504	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/9/2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070888	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	11/9/2024	5267704	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070889	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	11/9/2024	10606095	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070890	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	11/9/2024	37374413	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070891	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	77	11/9/2024	375908	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070892	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	11/9/2024	12823232	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070893	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	13/09/2024	11094376	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070894	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	13/09/2024	6532446	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070895	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	13/09/2024	3377197	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070896	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	13/09/2024	5731887	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070897	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	83	13/09/2024	202859	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059680	2.419E+11	1/9/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	137	13/09/2024	11000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024070898	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	24/09/2024	1811791	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070899	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	24/09/2024	786320	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070900	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	24/09/2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070901	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	25/09/2024	30781003	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070902	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	25/09/2024	28600	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070903	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	25/09/2024	10316898	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070904	2.419E+11	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	90	25/09/2024	376818	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072063	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	17/09/2024	180	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072064	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	17/09/2024	95	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072065	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	24/09/2024	416	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072066	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	24/09/2024	64	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH

###	VN092024 072067	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	24/09/2024	216	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 072068	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	26/09/2024	450	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 072069	2.419E+11	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	26/09/2024	90	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024 004427	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	101656	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004077	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	103508	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004428	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	515036	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 072866	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	746	27/09/2024	12885	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004411	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	102656	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004412	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	109786	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004413	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	570438	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004581	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	6/9/2024	9990	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004538	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	6/9/2024	77228	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004539	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	6/9/2024	114942	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004540	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	6/9/2024	384449	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004056	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	693140	19178-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004057	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	57856	19178-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004058	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	1130238	19178-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004424	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	52724	19178-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004433	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	118300	19228-HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004434	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	150274	19228-HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004435	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	196358	19228-HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004436	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	261620	19228-HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004437	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	1142283	19228-HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070875	2.41901E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	17/09/2024	18527	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 004100	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	222746	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004101	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	269504	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004102	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	596588	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004103	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	964674	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004528	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	5/9/2024	18310	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 072867	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	747	27/09/2024	26369	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004467	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	78264	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024 004468	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	437464	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024 004469	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	1464120	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024 004007	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	103324	19176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004008	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	142782	19176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004009	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	78834	19176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004010	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	182996	19176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004013	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	1178090	19176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004014	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	18000	19176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004438	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	150774	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004439	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	134752	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004440	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	182196	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004441	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	216698	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004442	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	514305	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004443	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	36832	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004583	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	583	6/9/2024	5690	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 070868	2.41901E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	12/9/2024	952310	19318-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 072948	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	13/09/2024	2568	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 004073	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	155300	19247-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004074	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	281476	19247-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004075	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	241856	19247-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 004076	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	383396	19247-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024004078	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	131368	19247-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004444	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	651284	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004445	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	793160	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004446	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	71450	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004584	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	584	6/9/2024	3810	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001734	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	6/9/2024	12300	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024004585	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	585	6/9/2024	2930	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004020	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	19900	19235-HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004426	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	28380	19235-HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004021	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	155300	19235-HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004022	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	426750	19235-HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004023	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	602776	19235-HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004024	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	780626	19235-HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004025	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	1726552	19235-HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004449	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	109928	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004450	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	71800	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004451	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	442696	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004452	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	1322458	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004453	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	2035850	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004462	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	976813	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024072945	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	13/09/2024	75536	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004541	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	6/9/2024	169462	19208-HEADMASTER	SCHOOL, BHULLERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004542	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	6/9/2024	126914	19208-HEADMASTER	SCHOOL, BHULLERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004543	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	6/9/2024	973152	19208-HEADMASTER	SCHOOL, BHULLERIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004029	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	147016	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004030	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	150774	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004031	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	91098	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004032	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	702828	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072952	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	16/09/2024	8270	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072953	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	660	16/09/2024	6000	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004079	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	39476	19184-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004081	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	261620	19184-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004082	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	1291468	19184-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004108	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	51680	19184-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072956	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	17/09/2024	49500	19184-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004104	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	39544	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004105	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	408498	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004045	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	1999196	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004587	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	587	6/9/2024	19910	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004431	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	1999992	19190-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004471	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	691446	19190-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004011	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	100588	19237-HEADMASTER	SCHOOL, MALWALA KOTRA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004012	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	464272	19237-HEADMASTER	SCHOOL, MALWALA KOTRA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004044	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	717268	19237-HEADMASTER	SCHOOL, MALWALA KOTRA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004586	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	586	6/9/2024	28060	19237-HEADMASTER	SCHOOL, MALWALA KOTRA WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004063	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	103508	19218-HEADMASTER	SCHOOL, DEON KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004064	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	234556	19218-HEADMASTER	SCHOOL, DEON KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004106	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	617128	19218-HEADMASTER	SCHOOL, DEON KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004456	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	208946	19243-HEADMASTER	SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004457	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	116356	19243-HEADMASTER	SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004458	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	404362	19243-HEADMASTER	SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024004414	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	35400	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004415	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	87212	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004416	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	657212	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004417	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	714504	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004418	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	1014824	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004425	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	1754768	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004083	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	77128	19210-HEADMASTER	SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004084	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	112004	19210-HEADMASTER	SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004085	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	1053264	19210-HEADMASTER	SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004086	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	213364	19210-HEADMASTER	SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004107	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	35400	19210-HEADMASTER	SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070874	2.41901E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	16/09/2024	994262	19322-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN BODHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004059	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	41212	19199-PRINCIPAL	SCHOOL, PANNIWALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004060	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	130810	19199-PRINCIPAL	SCHOOL, PANNIWALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004061	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	155300	19199-PRINCIPAL	SCHOOL, PANNIWALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004062	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	1247012	19199-PRINCIPAL	SCHOOL, PANNIWALA FATTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004026	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	169462	19242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004027	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	112998	19242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004028	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	126914	19242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004065	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	732912	19242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004068	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	25500	19242-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004454	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	615810	19230-HEADMASTER	SCHOOL, KHANE KI KHAB MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004455	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	41812	19230-HEADMASTER	SCHOOL, KHANE KI KHAB MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004055	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	67480	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004090	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	2064080	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004091	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	4958468	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004092	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	15751446	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004464	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	57800	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004465	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	2154225	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004419	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	103324	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004420	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	380594	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004421	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	644998	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004422	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	381490	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024004470	2.41901E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	1106031	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024012490	2.41901E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	5/9/2024	743360	19381-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL ABUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004447	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	462902	19229-HEADMASTER	SCHOOL, KUTTIANWALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004448	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	188522	19229-HEADMASTER	SCHOOL, KUTTIANWALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072958	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	18/09/2024	9340	19229-HEADMASTER	SCHOOL, KUTTIANWALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072863	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	743	27/09/2024	20200	19229-HEADMASTER	SCHOOL, KUTTIANWALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004588	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	588	6/9/2024	17440	19236-HEADMASTER	SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004472	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	77228	19236-HEADMASTER	SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004473	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	114942	19236-HEADMASTER	SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004474	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	762771	19236-HEADMASTER	SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004589	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	589	6/9/2024	4000	19236-HEADMASTER	SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072946	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	13/09/2024	25000	19236-HEADMASTER	SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072947	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	654	13/09/2024	25000	19236-HEADMASTER	SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004097	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	55390	19211-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004098	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	197012	19211-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024004099	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	1212102	19211-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072983	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	690	23/09/2024	90000	19211-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004408	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	711698	19215-HEADMASTER	SCHOOL, DANEWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004409	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	1001509	19215-HEADMASTER	SCHOOL, DANEWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004410	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	131112	19215-HEADMASTER	SCHOOL, DANEWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072865	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	745	27/09/2024	6175	19215-HEADMASTER	SCHOOL, DANEWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072981	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	688	23/09/2024	7940	19215-HEADMASTER	SCHOOL, DANEWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004015	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	114942	19212-HEADMASTER	SCHOOL, BODIWALA KHARAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004016	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	589080	19212-HEADMASTER	SCHOOL, BODIWALA KHARAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004036	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	41172	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004037	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	64556	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004038	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	104712	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004039	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	334656	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004040	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	850944	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004041	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	1326352	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004042	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	1684924	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059649	2.41901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	106	18/09/2024	10000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024072962	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	19/09/2024	7640	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072963	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	19/09/2024	4020	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072868	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	748	27/09/2024	72836	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072869	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	749	27/09/2024	80115	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072870	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	750	27/09/2024	35944	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072871	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	751	27/09/2024	14144	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004080	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	164644	19183-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004033	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	267752	19183-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004034	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	686128	19183-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004035	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	126914	19183-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004432	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	85230	19183-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072927	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	634	12/9/2024	3910	19183-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004087	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	38454	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004043	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	75684	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004088	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	906128	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072984	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	691	23/09/2024	19882	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004017	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	804990	19224-HEADMASTER	SCHOOL, KINGARAMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004018	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	482230	19224-HEADMASTER	SCHOOL, KINGARAMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004019	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	41212	19224-HEADMASTER	SCHOOL, KINGARAMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072862	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	742	27/09/2024	15580	19224-HEADMASTER	SCHOOL, KINGARAMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072861	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	741	27/09/2024	15078	19224-HEADMASTER	SCHOOL, KINGARAMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072980	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	23/09/2024	4000	19224-HEADMASTER	SCHOOL, KINGARAMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072979	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	23/09/2024	5380	19224-HEADMASTER	SCHOOL, KINGARAMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024001732	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	6/9/2024	92383	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024004459	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	77128	19234-HEADMASTER	SCHOOL, MOHLANMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004460	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	101656	19234-HEADMASTER	SCHOOL, MOHLANMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004461	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	609578	19234-HEADMASTER	SCHOOL, MOHLANMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004093	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	84382	19233-HEADMASTER	SCHOOL, MANNMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004094	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	471364	19233-HEADMASTER	SCHOOL, MANNMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004095	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	289600	19233-HEADMASTER	SCHOOL, MANNMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004096	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	35388	19233-HEADMASTER	SCHOOL, MANNMUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004463	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	1034924	19205-PRINCIPAL	SCHOOL, SARAWANBODLA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004466	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	1574602	19205-PRINCIPAL	SCHOOL, SARAWANBODLA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072864	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	744	27/09/2024	15300	19205-PRINCIPAL	SCHOOL, SARAWANBODLA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004423	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	1119580	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072860	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	740	27/09/2024	19983	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024012479	2.41901E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	33293	19329-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAM WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040383	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	44132	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040512	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	92182	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040390	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	76038	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040513	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	204208	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040391	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	221000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040392	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	305490	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040393	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	329772	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026525	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	60900	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040394	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	365268	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040514	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	513452	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040515	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	126000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026526	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	73000	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040523	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	5/9/2024	60510	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026527	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	155424	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040395	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	121000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040396	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	240956	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026528	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	222916	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040516	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	260946	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040384	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	278262	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040397	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	478390	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040398	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	528920	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026529	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	171576	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026546	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	278658	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026530	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	108465	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040542	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	160	6/9/2024	7710	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026531	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	10389	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040411	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	29	3/9/2024	3000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040412	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	30	3/9/2024	8000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026532	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	11640	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040413	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	33000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040414	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	30000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026533	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	22000	19137-SENIOR MEDICAL OFFICER	HEALTH CENTRE,ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040544	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	6/9/2024	175718	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040562	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	180	10/9/2024	111230	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040563	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	181	10/9/2024	440	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061562	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	213	20/09/2024	584	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061563	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	214	20/09/2024	599	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061564	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	215	20/09/2024	566	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061599	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	250	25/09/2024	204930	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061612	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	263	27/09/2024	1975	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061610	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	27/09/2024	191933	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040389	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	7	3/9/2024	7200	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061572	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	23/09/2024	71351	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061573	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	23/09/2024	117048	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061574	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	23/09/2024	298486	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061575	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	23/09/2024	133562	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061576	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	227	23/09/2024	8108	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061577	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	228	23/09/2024	16005	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061578	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	229	23/09/2024	7306	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061579	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	230	23/09/2024	3470	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061580	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	231	23/09/2024	10500	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061581	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	232	23/09/2024	9583	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040399	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	17	3/9/2024	14400	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040400	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	18	3/9/2024	12900	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040401	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	71172	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040402	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	83196	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061561	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	212	20/09/2024	2565	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061582	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	233	23/09/2024	11880	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061583	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	234	23/09/2024	4148	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061584	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	23/09/2024	10439	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061585	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	236	23/09/2024	18975	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061586	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	237	23/09/2024	18690	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061587	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	23/09/2024	24751	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061588	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	239	23/09/2024	17840	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061589	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	240	23/09/2024	16658	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061590	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	241	23/09/2024	7117	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061591	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	242	23/09/2024	8062	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061592	2.41901E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	243	23/09/2024	9820	19123-SENIOR MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024065748	2.41901E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	25	27/09/2024	39640	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059717	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	27/09/2024	31365	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024065745	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	20/09/2024	273076	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065746	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	20/09/2024	363442	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024032122	2.41901E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	6	9/9/2024	10800	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032121	2.41901E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	5	6/9/2024	15000	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024003737	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	94460	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003738	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	181444	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001733	2.41901E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	6/9/2024	102000	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003783	2.41901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	47	6/9/2024	7350	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003784	2.41901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	48	6/9/2024	14306	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003785	2.41901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	49	6/9/2024	5000	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072041	2.41901E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	14	19/09/2024	25550	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072042	2.41901E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	15	19/09/2024	110880	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072070	2.41901E+14	1/9/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	43	27/09/2024	25830	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024057605	2.41901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	85	30/09/2024	900	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057606	2.41901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	86	30/09/2024	2500	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057607	2.41901E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	87	30/09/2024	13910	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024059670	2.41901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	127	20/09/2024	6600	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001684	2.41901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	3/9/2024	85200	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001685	2.41901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	3/9/2024	109088	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001686	2.41901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	3/9/2024	118400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001687	2.41901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	3/9/2024	274600	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001750	2.41901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	10/9/2024	641400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001751	2.41901E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	10/9/2024	1277290	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059671	2.41901E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	128	20/09/2024	29200	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059714	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	27/09/2024	22198	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059715	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	27/09/2024	323652	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024059716	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	27/09/2024	6558	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024003766	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	225330	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003767	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	238504	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

###	VN092024020139	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	504736	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020140	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	827750	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003768	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	106104	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020141	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	215488	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024001752	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	10/9/2024	16254	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024012498	2.41901E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10/9/2024	29440	19351-TEHSILDAR	TEHSILDAR MALOUT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024059718	2.41901E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	27/09/2024	59621	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024064044	2.41901E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	24/09/2024	19900	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024032650	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	19900	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032651	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032652	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032676	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032653	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	44328	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032654	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	55876	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032655	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	81832	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032656	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	141600	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032657	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	338544	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024070867	2.41901E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	12/9/2024	1137660	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024040385	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	135608	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040386	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	152582	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026524	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	21700	19134-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040387	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	96812	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040388	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	104904	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040403	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	108652	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040404	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	130060	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040405	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	268624	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040406	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	331981	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040407	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	540856	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040408	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	1030911	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040409	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	95282	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040410	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	70000	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040543	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	161	6/9/2024	19255	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040524	2.41901E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	5/9/2024	123552	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061541	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	192	13/09/2024	4190	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061542	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	193	13/09/2024	68187	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061613	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	264	27/09/2024	1649	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061614	2.41901E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	265	27/09/2024	500	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024027101	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/9/2024	168682	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027102	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/9/2024	197928	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027103	2.41901E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/9/2024	413220	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027109	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	6/9/2024	172000	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027110	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	10	6/9/2024	3600	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027111	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	11	6/9/2024	900	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027106	2.41901E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	6	5/9/2024	67450	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027105	2.41901E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	5/9/2024	0	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027108	2.41901E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	8	6/9/2024	8000	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027107	2.41901E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	7	6/9/2024	3000	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027104	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	4	4/9/2024	32760	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027112	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	12	6/9/2024	24221	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027113	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	13	6/9/2024	24412	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027114	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	14	6/9/2024	5300	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027115	2.41901E+14	1/9/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	15	6/9/2024	12150	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024027116	2.41901E+14	1/9/2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	16	6/9/2024	1512	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN092024057511	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	19	12/9/2024	4200	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057512	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	20	12/9/2024	14300	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057514	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	22	13/09/2024	1096	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057515	2.41901E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	23	19/09/2024	687	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057516	2.41901E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	24	27/09/2024	23952	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057517	2.41901E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	25	27/09/2024	20221	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057518	2.41901E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	26	27/09/2024	18213	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024004069	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	103508	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004070	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	519018	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004580	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	580	6/9/2024	4000	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004089	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	489322	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004071	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	319668	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004072	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	473094	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072872	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	752	27/09/2024	9220	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072873	2.41901E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	753	27/09/2024	7180	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004109	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	77228	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004110	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	219956	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004111	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	399948	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004112	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	334460	19415-HEAD MASTER	SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
####	VN092024004113	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	379058	19415-HEAD MASTER	SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL	CHANDIGARH
####	VN092024013739	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	6/9/2024	29410	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013740	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	6/9/2024	79464	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013725	2.41901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	84700	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013726	2.41901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	4/9/2024	169828	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013728	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	6/9/2024	173144	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013729	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	6/9/2024	244504	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013730	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	6/9/2024	437774	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013731	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	6/9/2024	640560	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013732	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	6/9/2024	665556	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013733	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	6/9/2024	825280	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013734	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	6/9/2024	866842	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013735	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	6/9/2024	1141138	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013736	2.41901E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	6/9/2024	1203412	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063199	2.41901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	51	12/9/2024	403875	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063200	2.41901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	12/9/2024	277876	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075319	2.41901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	18/09/2024	425000	19414-EXECUTIVE ENGINEER	SANTIATION DIVSION NO-1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075320	2.41901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	18/09/2024	100000	19414-EXECUTIVE ENGINEER	SANTIATION DIVSION NO-1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075321	2.41901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	4	18/09/2024	175000	19414-EXECUTIVE ENGINEER	SANTIATION DIVSION NO-1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063202	2.41901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	18/09/2024	78049	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075322	2.41901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	5	25/09/2024	7500	19414-EXECUTIVE ENGINEER	SANTIATION DIVSION NO-1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063206	2.41901E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	SUPPLY AND SANITATION	NT	C	58	25/09/2024	277000	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063210	2.41901E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	62	27/09/2024	48200	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024004429	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	78712	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004430	2.41901E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	112492	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004582	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	6/9/2024	30017	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004604	2.41901E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	604	9/9/2024	2520	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024032125	2.41901E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	2/9/2024	550	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072043	2.41901E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	12/9/2024	1000	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072044	2.41901E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	12/9/2024	160	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072071	2.41901E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	19/09/2024	250	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072072	2.41901E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	19/09/2024	480	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072073	2.41901E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	30/09/2024	144	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024 072074	2.41901E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	30/09/2024	270	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 004486	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/9/2024	49404	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004487	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	19900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004488	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	319376	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004495	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	829188	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004557	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	557	6/9/2024	28830	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004504	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	109786	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004477	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	103324	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004478	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	142782	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004479	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	292858	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004480	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	345136	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004481	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	46776	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004482	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	984936	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004553	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	553	6/9/2024	10950	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 072942	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	13/09/2024	75032	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 070882	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	20/09/2024	8080	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 072875	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	755	27/09/2024	7191	19180-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004164	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	1614160	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 004066	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	1121952	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 004489	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	521612	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 004490	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	678538	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 004491	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	611250	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 004492	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	2350174	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 004493	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	125234	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 004494	2.41902E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	33490	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 072978	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	685	23/09/2024	39100	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 072959	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	19/09/2024	1825	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 072874	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	754	27/09/2024	53268	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 072973	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	20/09/2024	6000	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004166	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	239812	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004167	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	25500	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004001	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	35366	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004002	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	60262	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004003	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	169462	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004004	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	518276	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004005	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	761949	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 072990	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	24/09/2024	44888	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 004160	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	32614	19213-HEADMASTER	SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004161	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	65610	19213-HEADMASTER	SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004162	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	106574	19213-HEADMASTER	SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004163	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	1152800	19213-HEADMASTER	SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 012481	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 004555	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	555	6/9/2024	10030	19213-HEADMASTER	SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 072885	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	765	27/09/2024	46957	19213-HEADMASTER	SCHOOL, CHHATIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004114	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	112998	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004115	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	488658	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004116	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	130210	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004117	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	41812	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 004135	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	48090	19217-HEADMASTER	SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024004136	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	86864	19217-HEADMASTER	SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004137	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	301442	19217-HEADMASTER	SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004138	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	788322	19217-HEADMASTER	SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004127	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	100588	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004128	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	1462994	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004129	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	658240	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004130	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	58644	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004605	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	605	9/9/2024	8780	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024012494	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	9/9/2024	275669	19323-HEADMASTER	GOVERNMENT HIGH SCHOOL HUSNER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024072876	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	756	27/09/2024	22000	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072877	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	757	27/09/2024	8015	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072879	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	759	27/09/2024	40291	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072880	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	760	27/09/2024	30075	19223-HEADMASTER	SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004146	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	67508	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004147	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	377508	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004148	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	523970	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004153	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	1771789	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004554	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	554	6/9/2024	59330	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004143	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	116256	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004144	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	134130	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004145	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	679892	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004006	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	71505	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004131	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	150774	19231-HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004157	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	273592	19231-HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004158	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	242856	19231-HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004159	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	895878	19231-HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004165	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	61958	19231-HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072928	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	635	12/9/2024	2760	19231-HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072878	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	758	27/09/2024	12532	19231-HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004124	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	1320580	19232-HEADMASTER	SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004125	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	417552	19232-HEADMASTER	SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004126	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	62106	19232-HEADMASTER	SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072903	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	783	30/09/2024	1500	19232-HEADMASTER	SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072904	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	784	30/09/2024	7200	19232-HEADMASTER	SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004123	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	77228	19241-HEADMASTER	SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004133	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	310348	19241-HEADMASTER	SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004134	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	819904	19241-HEADMASTER	SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072886	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	766	27/09/2024	19208	19241-HEADMASTER	SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072887	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	767	27/09/2024	11254	19241-HEADMASTER	SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072888	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	768	27/09/2024	11432	19241-HEADMASTER	SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004118	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	193070	19244-HEADMASTER	SCHOOL, SAHIB CHAND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004119	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	713698	19244-HEADMASTER	SCHOOL, SAHIB CHAND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004496	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004497	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	369070	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004498	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	928480	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024070884	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	23/09/2024	881162	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024072890	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	770	27/09/2024	15999	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072891	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	771	27/09/2024	5494	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004483	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	217698	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004484	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	3551306	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004485	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	12535636	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004505	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	27022	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004506	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	31500	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004507	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	345450	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024004508	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	1077300	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072954	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	16/09/2024	42793	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059667	2.41902E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	19/09/2024	12619	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024072965	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	672	19/09/2024	99205	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059720	2.41902E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	27/09/2024	11540	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059721	2.41902E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	27/09/2024	19500	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059722	2.41902E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	27/09/2024	13928	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059719	2.41902E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	27/09/2024	8323	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003786	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	50	9/9/2024	16809	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003787	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	51	9/9/2024	18136	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003788	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	52	9/9/2024	14598	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057580	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	60	12/9/2024	5725	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001735	2.41902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	6/9/2024	66000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003789	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	53	9/9/2024	15403	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003790	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	54	9/9/2024	5000	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003791	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	55	9/9/2024	1850	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003773	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	102740	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003774	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	97700	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003775	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	115852	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003776	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	159360	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024059622	2.41902E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	12/9/2024	66000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024020142	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	42980	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003769	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	49404	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020143	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	60354	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003770	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	179088	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003771	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	206736	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003772	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	284374	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003777	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	101728	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020144	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	848731	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064043	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	12/9/2024	173793	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057576	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	56	12/9/2024	230887	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057577	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	12/9/2024	234000	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057578	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	12/9/2024	301500	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057579	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	12/9/2024	162000	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064042	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	12/9/2024	68937	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057585	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	65	13/09/2024	48920	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057596	2.41902E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	19/09/2024	70800	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057604	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	84	27/09/2024	1100	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024040431	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	315886	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040432	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	252226	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040433	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	428840	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040434	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	922342	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040435	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	238342	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040436	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	677963	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026538	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	24697	19136-SENIOR MEDICAL OFFICER	HOSPITAL,GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070883	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	20/09/2024	1221300	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061560	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	211	20/09/2024	1560	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061611	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	262	27/09/2024	159446	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040557	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	9/9/2024	18906	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040558	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	9/9/2024	23138	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040559	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	9/9/2024	16192	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040545	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	163	9/9/2024	600	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040546	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	164	9/9/2024	584	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040547	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	165	9/9/2024	611	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040415	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	36000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040416	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	44000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040417	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	77812	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040418	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	88174	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026534	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	112132	19138-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040419	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	132396	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040420	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	141985	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040517	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	801064	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040421	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	473086	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040422	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	390214	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026535	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	366876	19138-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040423	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	307776	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040424	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	306672	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040425	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	286744	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040426	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	202768	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026536	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	166051	19138-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040427	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	149812	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026537	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	141992	19138-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040428	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	510156	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040429	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	461634	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040465	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	416506	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040430	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	221872	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040437	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	266972	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026547	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	334792	19138-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040548	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	166	9/9/2024	5287	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040549	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	167	9/9/2024	1396	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040550	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	168	9/9/2024	28290	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040551	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	169	9/9/2024	22850	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040552	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	170	9/9/2024	585	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040553	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	9/9/2024	18000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040554	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	172	9/9/2024	14490	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040555	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	173	9/9/2024	11290	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040556	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	174	9/9/2024	5287	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061532	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	12/9/2024	8936	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060855	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	12/9/2024	75838	19138-SENIOR MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061544	2.41902E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	16/09/2024	9609	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061545	2.41902E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	16/09/2024	17247	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061533	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	12/9/2024	89592	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061546	2.41902E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	16/09/2024	18752	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061534	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	185	12/9/2024	3000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061535	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	186	12/9/2024	401	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061536	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	187	12/9/2024	400	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061537	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	188	12/9/2024	10350	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061543	2.41902E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	16/09/2024	102597	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061593	2.41902E+14	1/9/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	244	23/09/2024	17000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061568	2.41902E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	219	23/09/2024	120000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024065737	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	13/09/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065738	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	13/09/2024	62014	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065739	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	13/09/2024	98868	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065740	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	13/09/2024	143452	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024070887	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	26/09/2024	37087	19361-BLOCK DEVELOPMENT AND PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER KOT BHAI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001688	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	3/9/2024	116356	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001689	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	3/9/2024	78428	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001690	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	3/9/2024	73640	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001691	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	3/9/2024	73738	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001692	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	142868	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001693	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	192110	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001694	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	3/9/2024	48227	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001695	2.41902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	3/9/2024	1184936	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001696	2.41902E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	627423	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059724	2.41902E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	181	30/09/2024	263686	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010627	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	88100	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010628	2.41902E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	130810	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010641	2.41902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	15	4/9/2024	15723	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010646	2.41902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	20	10/9/2024	1720	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066285	2.41902E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	24	17/09/2024	29074	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024032658	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	55390	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032659	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	55444	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032660	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	56090	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032661	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	65802	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032662	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	79564	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032663	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	209922	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032664	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	35400	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032665	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/9/2024	32230	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032685	2.41902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	36	9/9/2024	42990	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063311	2.41902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	38	13/09/2024	94	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063312	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	13/09/2024	52092	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063313	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	17/09/2024	54813	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024059645	2.41902E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	16/09/2024	87040	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024059646	2.41902E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	16/09/2024	16620	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024004139	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	269504	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004140	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	489216	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004141	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	106474	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004142	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	1144976	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072929	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	636	12/9/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004556	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	556	6/9/2024	17830	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072889	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	769	27/09/2024	23215	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004499	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	100588	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024004500	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	799290	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024012480	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	45548	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004154	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	49404	19191-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004155	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	408344	19191-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004156	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	1731458	19191-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072884	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	764	27/09/2024	10787	19191-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004149	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	29986	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004150	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	100488	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004151	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	241856	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004152	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	879152	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004132	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	1320282	19188-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072882	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	762	27/09/2024	6000	19188-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072883	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	763	27/09/2024	12772	19188-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024004501	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	35400	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004502	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	100588	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004503	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	433304	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004607	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	607	10/9/2024	8000	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004606	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	606	10/9/2024	9250	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004475	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	103508	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004476	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	533034	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072955	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	662	16/09/2024	9665	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072881	2.41902E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	761	27/09/2024	13030	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024062888	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	23	12/9/2024	600	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062889	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	12/9/2024	1500	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062890	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	25	12/9/2024	3715	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019052	2.41902E+14	1/9/2024	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	3/9/2024	324006	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019053	2.41902E+14	1/9/2024	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	3/9/2024	462946	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019054	2.41902E+14	1/9/2024	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	3/9/2024	57856	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019055	2.41902E+14	1/9/2024	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	3/9/2024	940600	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019056	2.41902E+14	1/9/2024	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	3/9/2024	414488	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019057	2.41902E+14	1/9/2024	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	3/9/2024	194368	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019058	2.41902E+14	1/9/2024	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	3/9/2024	126360	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019059	2.41902E+14	1/9/2024	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	3/9/2024	121000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019060	2.41902E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/9/2024	160896	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019061	2.41902E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	4556	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019062	2.41902E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	18271	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012465	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	100581	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062891	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	26	12/9/2024	13420	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062892	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	27	12/9/2024	4260	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062893	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	28	12/9/2024	6340	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062894	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	29	12/9/2024	825	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070869	2.41902E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/9/2024	618240	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062895	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	30	12/9/2024	550	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062896	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	31	12/9/2024	4799	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062897	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	32	12/9/2024	2100	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019063	2.41902E+14	1/9/2024	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	18	10/9/2024	63964	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062913	2.41902E+14	1/9/2024	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	48	13/09/2024	47370	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062914	2.41902E+14	1/9/2024	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	49	13/09/2024	22921	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062915	2.41902E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	50	17/09/2024	11249	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024062670	2.41902E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1900-MUKATSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	19/09/2024	12200	19155-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGARH
####	VN092024062669	2.41902E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1900-MUKATSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	18/09/2024	388863	19155-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGARH

####	VN092024062671	2.41902E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1900-MUKATSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	19/09/2024	72916	19155-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGARH
####	VN092024004120	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	90352	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004121	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	78712	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004122	2.41902E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	56246	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072930	2.41902E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	12/9/2024	22180	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024047097	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	6/9/2024	107228	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047090	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	40644	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047094	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	5/9/2024	56312	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047091	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	59196	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047092	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	91498	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047093	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	244774	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047095	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	5/9/2024	271392	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047096	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	5/9/2024	78556	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061616	2.41902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	13	23/09/2024	1500	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047098	2.41902E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	10/9/2024	37416	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047099	2.41902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	10/9/2024	19255	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024047100	2.41902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	10/9/2024	2870	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061615	2.41902E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	12	12/9/2024	1086	19438-EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024068039	2.41902E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	23/09/2024	94700	19168-EXECUTIVE ENGINEER (CANALS)	DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024032117	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/9/2024	84	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032118	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/9/2024	50	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032119	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/9/2024	100	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032120	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/9/2024	64	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032123	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	6/9/2024	36	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024032124	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	6/9/2024	32	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072055	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	11/9/2024	102	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072056	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	11/9/2024	50	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072057	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	11/9/2024	192	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072058	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	19/09/2024	202	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072059	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	18/09/2024	66	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072060	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	25/09/2024	366	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072061	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	25/09/2024	192	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024072062	2.41902E+11	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	25/09/2024	200	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024004559	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	559	6/9/2024	600	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004560	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	560	6/9/2024	10000	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004561	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	561	6/9/2024	20000	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004562	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	562	6/9/2024	20000	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001744	2.41903E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	9/9/2024	21858	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024001745	2.41903E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	9/9/2024	2700	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024004592	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	592	9/9/2024	8700	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004593	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	593	9/9/2024	4225	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004594	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	594	9/9/2024	31006	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004597	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	9/9/2024	215654	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004598	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	9/9/2024	1882660	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004599	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	9/9/2024	3115014	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024004600	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	9/9/2024	12729472	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004601	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	601	9/9/2024	31500	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004602	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	602	9/9/2024	442575	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004603	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	603	9/9/2024	1076400	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072988	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	24/09/2024	6517	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072989	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	24/09/2024	9311	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004515	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	376754	19187-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004516	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	1426078	19187-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004517	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	43048	19187-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072925	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	12/9/2024	16220	19187-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072926	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	633	12/9/2024	11700	19187-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072822	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	26/09/2024	70485	19187-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004175	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	41812	19193-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004176	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	736996	19193-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004177	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	1004848	19193-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004191	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	191	3/9/2024	8000	19193-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004570	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	570	6/9/2024	3500	19193-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004571	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	571	6/9/2024	9600	19193-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072900	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	780	27/09/2024	8664	19193-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004168	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	41212	19189-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004169	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	718216	19189-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004170	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	1109470	19189-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072987	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	24/09/2024	5163	19189-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004512	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	53810	19182-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004513	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	328428	19182-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004514	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	1101500	19182-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004565	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	565	6/9/2024	9400	19182-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004568	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	568	6/9/2024	76480	19194-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004521	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	814035	19194-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004527	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	5/9/2024	1982570	19194-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072899	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	779	27/09/2024	6000	19194-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072901	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	781	27/09/2024	17692	19194-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072902	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	782	27/09/2024	14061	19194-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059723	2.41903E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	27/09/2024	8387	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024004180	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	489680	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004181	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	1124366	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004577	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	577	6/9/2024	16510	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004192	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	56250	19192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004193	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	106390	19192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004194	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	245852	19192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004195	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	832308	19192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004572	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	572	6/9/2024	12740	19192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072897	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	27/09/2024	807206	19192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072898	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	778	27/09/2024	19392	19192-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004182	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	36410	19181-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004183	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	58456	19181-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004184	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	664486	19181-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004185	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	1492176	19181-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072894	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	774	27/09/2024	2322	19181-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072895	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	775	27/09/2024	40680	19181-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072896	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	776	27/09/2024	20560	19181-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004188	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	28510	19202-PRINCIPAL	SCHOOL, SINGHANWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004189	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	533762	19202-PRINCIPAL	SCHOOL, SINGHANWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004190	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	1120690	19202-PRINCIPAL	SCHOOL, SINGHANWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024004178	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	277204	19248-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004179	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	1026024	19248-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004595	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	595	9/9/2024	16420	19248-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004187	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	127014	19222-HEADMASTER	SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004203	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	556504	19222-HEADMASTER	SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004569	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	569	6/9/2024	3060	19222-HEADMASTER	SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072957	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	17/09/2024	93188	19222-HEADMASTER	SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072821	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	25/09/2024	11350	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004518	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	155300	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004519	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	648733	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004520	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	55390	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004574	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	574	6/9/2024	7030	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004171	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	51724	19221-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004172	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	106390	19221-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004173	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	401574	19221-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004174	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	781674	19221-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004522	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	809116	19225-HEADMASTER	SCHOOL, KHUDIAN GULAB SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004523	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	78212	19225-HEADMASTER	SCHOOL, KHUDIAN GULAB SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001727	2.41903E+14	1/9/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	6/9/2024	17967	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN092024004558	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	558	6/9/2024	4000	19227-HEADMASTER	SCHOOL, KAKHAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072964	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	19/09/2024	54578	19227-HEADMASTER	SCHOOL, KAKHAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004525	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	5/9/2024	227794	19227-HEADMASTER	SCHOOL, KAKHAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004526	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	5/9/2024	464250	19227-HEADMASTER	SCHOOL, KAKHAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004576	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	576	6/9/2024	9670	19227-HEADMASTER	SCHOOL, KAKHAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024004198	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	843134	19198-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004199	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	1021184	19198-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072966	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	20/09/2024	7560	19198-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072967	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	20/09/2024	2710	19198-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024003895	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	9/9/2024	131612	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003896	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	9/9/2024	160812	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001697	2.41903E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	39800	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001698	2.41903E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	3/9/2024	76238	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001699	2.41903E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/9/2024	118400	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001700	2.41903E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	3/9/2024	123364	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001701	2.41903E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	3/9/2024	263044	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012482	2.41903E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	53647	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001703	2.41903E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	1085741	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001702	2.41903E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	3/9/2024	549832	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001728	2.41903E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	50	6/9/2024	5690	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024061548	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	18/09/2024	61252	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061597	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	24/09/2024	52383	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061596	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	24/09/2024	69362	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061595	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	24/09/2024	64545	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061549	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	18/09/2024	40740	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026548	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	6/9/2024	48161	19139-SENIOR MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040530	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	6/9/2024	57381	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026549	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	6/9/2024	65100	19139-SENIOR MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026550	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	6/9/2024	82384	19139-SENIOR MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026551	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	6/9/2024	72937	19139-SENIOR MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040531	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	6/9/2024	84574	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024026552	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	6/9/2024	155424	19139-SENIOR MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040532	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	6/9/2024	109786	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040533	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	6/9/2024	381756	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040534	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	6/9/2024	408648	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040535	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	6/9/2024	421848	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040536	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	6/9/2024	415920	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040537	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	6/9/2024	460306	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040538	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	6/9/2024	688276	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040539	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	6/9/2024	815426	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040540	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	6/9/2024	450106	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061600	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	25/09/2024	125000	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070881	2.41903E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	19/09/2024	858360	19298-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024061550	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	18/09/2024	291080	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061598	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	24/09/2024	74132	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070885	2.41903E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24/09/2024	407853	19298-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024070886	2.41903E+14	1/9/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	24/09/2024	64839	19298-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024010629	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	349902	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010630	2.41903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	4	3/9/2024	10354	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010642	2.41903E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	4/9/2024	550262	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010643	2.41903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	17	4/9/2024	16818	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066282	2.41903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	21	12/9/2024	1711	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066289	2.41903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	28	19/09/2024	64790	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066290	2.41903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	29	19/09/2024	15450	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066298	2.41903E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	37	27/09/2024	1310	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066292	2.41903E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	31	23/09/2024	4614	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066293	2.41903E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	32	23/09/2024	9620	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066294	2.41903E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	33	23/09/2024	15740	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066295	2.41903E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	34	23/09/2024	11334	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066299	2.41903E+14	1/9/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	38	27/09/2024	3649	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024066291	2.41903E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	30	19/09/2024	2655	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024004201	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	569724	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004202	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	916325	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004566	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	566	6/9/2024	13260	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024004567	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	567	6/9/2024	3450	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024072892	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	772	27/09/2024	64816	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024040518	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	610310	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040519	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	546622	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040520	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	377626	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040521	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	455740	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024040522	2.41903E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	126414	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049076	2.41903E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	73040	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
###	VN092024049077	2.41903E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	269490	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
###	VN092024049078	2.41903E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	491676	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
###	VN092024049079	2.41903E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	916412	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
###	VN092024065750	2.41903E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	5	12/9/2024	890	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
###	VN092024065751	2.41903E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	6	12/9/2024	1120	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
###	VN092024065752	2.41903E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	7	12/9/2024	271447	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
###	VN092024004196	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	335436	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004197	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	475622	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004564	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	564	6/9/2024	2364	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024072893	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	773	27/09/2024	7590	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004509	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	244130	19370-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024004510	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	928348	19370-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024004591	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	9/9/2024	35400	19370-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004573	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	573	6/9/2024	29171	19370-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004524	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	538570	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004067	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	1052516	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004563	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	563	6/9/2024	3850	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004200	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	211196	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072985	2.41903E+14	1/9/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	692	23/09/2024	24819	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004590	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	590	9/9/2024	6000	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004186	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	620714	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004596	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	9/9/2024	30640	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004511	2.41903E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	797250	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024004575	2.41903E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	575	6/9/2024	14090	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055098	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	16/09/2024	56100	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055099	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	16/09/2024	289308	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055100	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	16/09/2024	312036	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055101	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	16/09/2024	59581	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055102	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	16/09/2024	148192	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055103	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	16/09/2024	172032	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055104	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	16/09/2024	583360	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055105	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	16/09/2024	224984	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024055106	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	16/09/2024	112274	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024056183	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	30/09/2024	136502	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024006984	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	155300	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006995	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	635070	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006996	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	131102	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006997	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	360886	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006998	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	131366	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006999	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	407416	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007000	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	198840	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007001	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	668602	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007245	2.42E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	38844	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051571	2.42E+14	1/9/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	25/09/2024	200000	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006971	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	162136	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006972	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	1363688	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006973	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	624532	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006974	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	66480	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006975	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	1170872	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006976	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	110812	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006977	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	43540	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006978	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	35400	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006979	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	349048	10109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007044	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	174426	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007045	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	134752	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007046	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	245214	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007047	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	111684	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007048	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	576542	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007049	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	102251	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055110	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	17/09/2024	108827	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006949	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	174426	10104-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006950	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	261843	10104-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024006951	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	474456	10104-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006952	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	537074	10104-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006953	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	41812	10104-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007420	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	107359	10104-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008796	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	4/9/2024	62417	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007014	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	116256	10110-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007015	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	121914	10110-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006916	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	145039	10110-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006917	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	339393	10110-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006918	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	594026	10110-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007020	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	155300	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007021	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	651714	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007022	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	105406	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007023	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	455326	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007024	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	741288	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007025	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	68823	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007026	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	49404	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007027	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	75392	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055145	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	23/09/2024	1517	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055070	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	12/9/2024	2687	10093-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007516	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	9/9/2024	2044	10113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006985	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	138072	10113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006986	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	535504	10113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006987	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	426918	10113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006989	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	1187686	10113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006990	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	80800	10113-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006904	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	178200	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006905	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	899718	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006906	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	16065	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006910	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	1032614	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051589	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	27/09/2024	18223	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055161	2.42E+14	1/9/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	753	27/09/2024	13585	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006980	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	164644	10115-HEADMASTER	SCHOOL, SAIDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007002	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	131102	10115-HEADMASTER	SCHOOL, SAIDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007003	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	293150	10115-HEADMASTER	SCHOOL, SAIDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007004	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	423140	10115-HEADMASTER	SCHOOL, SAIDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007005	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	890482	10115-HEADMASTER	SCHOOL, SAIDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007475	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	6/9/2024	118400	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007476	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	6/9/2024	229570	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007477	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	6/9/2024	604206	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007478	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	6/9/2024	230184	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007479	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	6/9/2024	15435	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007480	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	6/9/2024	56396	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006932	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/9/2024	159972	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006933	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	395058	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006934	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	102340	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006935	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	102240	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006936	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	818318	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006937	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	1335658	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006938	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	69406	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006939	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	76762	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006940	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	35400	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008790	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	4/9/2024	39672	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024007033	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	169462	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007034	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	96500	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007035	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	240984	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007036	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	225358	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007037	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	708274	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007038	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	19900	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007039	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	40644	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007040	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	63712	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055133	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	725	19/09/2024	940	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006925	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	274592	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007041	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	386692	10180-HEADMASTER	SCHOOL, DHALWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007042	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	546280	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007043	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	35400	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006926	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/9/2024	150774	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006927	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	410972	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006928	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	590704	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006929	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	866078	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006965	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	67508	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006988	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	996824	10103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006991	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	543088	10103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006992	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	217090	10103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006993	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	894650	10103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006994	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	25500	10103-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007009	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	159972	10101-HEADMASTER	GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007010	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	273592	10101-HEADMASTER	GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007011	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	558862	10101-HEADMASTER	GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007012	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	628628	10101-HEADMASTER	GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007013	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	106200	10101-HEADMASTER	GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055126	2.42E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	718	18/09/2024	8051	10101-HEADMASTER	GIRLS SCHOOL, KHALU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006907	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	159972	10111-HEADMASTER	SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006908	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	420758	10111-HEADMASTER	SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006909	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	81170	10111-HEADMASTER	SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006911	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	49404	10111-HEADMASTER	SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006915	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	755422	10111-HEADMASTER	SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055146	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	23/09/2024	9380	10111-HEADMASTER	SCHOOL, NURPUR LUBANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007409	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	245706	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007410	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	101656	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007411	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	721414	10078-HEADMASTER	SCHOOL, DYALPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007412	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	40644	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007413	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	318768	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007016	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	241856	10106-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007017	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	462374	10106-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007018	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	106200	10106-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007019	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	67508	10106-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007482	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	589	6/9/2024	13418	10106-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007347	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	766612	10128-HEADMASTER	SCHOOL, RAJAPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007348	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	695342	10128-HEADMASTER	SCHOOL, RAJAPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007349	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	30862	10128-HEADMASTER	SCHOOL, RAJAPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006956	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	360302	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006958	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	481164	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006960	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	35400	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006961	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	63858	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007028	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	249210	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007029	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	703376	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007030	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	736598	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024007031	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	19900	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007032	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	67508	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055144	2.42E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	736	20/09/2024	8051	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007252	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	84382	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007253	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	773616	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007254	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	38746	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055071	2.42E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	662	12/9/2024	8051	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007373	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	827662	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007374	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	795838	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055095	2.42E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	686	13/09/2024	8051	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007246	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	128014	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007247	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	439160	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007248	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	202144	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007249	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	46176	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007250	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	35400	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007364	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	53264	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007365	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	62180	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007366	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	73292	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007367	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	445560	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007368	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	609012	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007548	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	655	10/9/2024	8051	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051592	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	27/09/2024	12661	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024007444	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/9/2024	107788	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007445	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/9/2024	228318	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007446	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	541608	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006962	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	476558	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006963	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	524234	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006964	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	75884	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006895	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	41812	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006919	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	169462	10379-HEADMASTER	SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006920	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	269504	10379-HEADMASTER	SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006921	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	91098	10379-HEADMASTER	SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006922	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	614210	10379-HEADMASTER	SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006923	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	1225388	10379-HEADMASTER	SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006924	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	75452	10379-HEADMASTER	SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008817	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	6/9/2024	206172	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024007483	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	590	6/9/2024	5367	10379-HEADMASTER	SCHOOL, BHAWANIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006912	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	383378	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006913	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	700546	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006970	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	631800	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006914	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	60900	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007518	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	625	9/9/2024	8051	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007350	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	436846	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007351	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	4/9/2024	863542	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007352	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	4/9/2024	84382	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007353	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	38454	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024051540	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	16/09/2024	30619	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024051541	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	16/09/2024	8352	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024051542	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	16/09/2024	81130	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007494	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	601	6/9/2024	27090	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006894	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	564760	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006930	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/9/2024	635172	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024006931	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/9/2024	38454	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006941	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	61960	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007447	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	170170	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007448	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/9/2024	765446	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007421	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	138594	10120-HEADMASTER	SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007422	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	228654	10120-HEADMASTER	SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007423	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	267008	10120-HEADMASTER	SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007243	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	38843	10120-HEADMASTER	SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007356	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	452400	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007357	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	579882	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007358	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	76522	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007359	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	53184	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007360	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	35400	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007361	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	27780	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038535	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	10/9/2024	68624	10160-HEADMASTER	SCHOOL, SADHU CHATHA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024038536	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	10/9/2024	625446	10160-HEADMASTER	SCHOOL, SADHU CHATHA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024006896	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	499706	10160-HEADMASTER	SCHOOL, SADHU CHATHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024006942	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	162136	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006943	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	2202088	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006944	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	2050334	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006945	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	119656	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006946	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	337800	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006947	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	1025456	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006948	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	33032	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055134	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	19/09/2024	45990	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055152	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	24/09/2024	24032	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007450	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	5/9/2024	383808	10095-HEADMASTER	SCHOOL, BHANOLANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007451	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	5/9/2024	270366	10095-HEADMASTER	SCHOOL, BHANOLANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007452	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	5/9/2024	230184	10095-HEADMASTER	SCHOOL, BHANOLANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007453	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	5/9/2024	55444	10095-HEADMASTER	SCHOOL, BHANOLANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038510	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	6/9/2024	93393	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007255	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	119900	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007256	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	146000	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007257	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	4025310	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007258	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	4772210	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007269	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	4776838	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007449	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	556	4/9/2024	1117200	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007550	2.42E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	657	10/9/2024	52649	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055159	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	25/09/2024	92750	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007270	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	31108	EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007271	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	262800	EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007272	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	2731320	EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007273	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	3058106	EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007274	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	4561416	EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055117	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	708	17/09/2024	979125	EDUCATION OFFICER-III	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007006	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	120000	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007007	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	56172	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007008	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	50052	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007259	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	922066	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007260	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	1679630	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007481	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	6/9/2024	1186164	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007261	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	1755172	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007443	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/9/2024	4825262	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007262	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	1463810	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007275	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	174258	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007244	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	895235	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055107	2.42E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	698	16/09/2024	15485	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024048752	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	6/9/2024	21600	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048753	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	6/9/2024	10165	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010371	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	136088	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010372	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	4/9/2024	746132	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010378	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	6/9/2024	72744	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010373	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	4/9/2024	19900	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010374	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	4/9/2024	236320	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024048773	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	6/9/2024	26398	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048754	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	6/9/2024	12422	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048755	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	6/9/2024	48619	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048756	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	6	6/9/2024	22879	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048757	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	7	6/9/2024	51730	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048758	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	8	6/9/2024	24343	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048759	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	9	6/9/2024	37537	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048760	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	10	6/9/2024	17665	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048761	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	11	6/9/2024	39066	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048762	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	12	6/9/2024	18384	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048763	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	13	10/9/2024	22230	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048764	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	14	10/9/2024	10461	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048765	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	15	10/9/2024	14191	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048766	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	16	10/9/2024	6679	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048767	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	17	10/9/2024	15452	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048768	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	18	10/9/2024	7271	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048769	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	19	10/9/2024	33551	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048770	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	20	10/9/2024	15788	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048771	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	21	10/9/2024	11426	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048772	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	22	10/9/2024	5378	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048774	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	23	10/9/2024	12798	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048775	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	24	10/9/2024	6023	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048776	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	25	10/9/2024	35509	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048777	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	26	10/9/2024	16710	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048778	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	27	10/9/2024	23392	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048779	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	28	10/9/2024	11008	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048780	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	29	10/9/2024	22792	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048781	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	30	10/9/2024	10726	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

####	VN092024048782	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	31	10/9/2024	30559	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048783	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	32	10/9/2024	14381	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048784	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	33	10/9/2024	110183	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048785	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	34	10/9/2024	51851	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048786	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	35	10/9/2024	41730	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048787	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	36	10/9/2024	19637	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048788	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	37	10/9/2024	20884	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024048789	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	38	10/9/2024	9828	10313-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024049904	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	33	12/9/2024	1229	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049905	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	34	12/9/2024	550	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049918	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	47	27/09/2024	12990	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049919	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	48	27/09/2024	3000	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049913	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	42	20/09/2024	32480	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024026705	2.42E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	2	10/9/2024	780	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026706	2.42E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	3	10/9/2024	686	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026707	2.42E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	4	10/9/2024	404	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024055541	2.42E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	29	19/09/2024	250	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055542	2.42E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	30	19/09/2024	640	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055517	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	12/9/2024	62032	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024055518	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	12/9/2024	24840	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024055519	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	12/9/2024	119092	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024055520	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	12/9/2024	33920	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055524	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	12	13/09/2024	11262	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024055529	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	13/09/2024	65240	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055535	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	23	18/09/2024	11220	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055536	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	24	18/09/2024	918	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055543	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	20/09/2024	1887	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055544	2.42E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	32	20/09/2024	12886	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024014846	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	21700	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014847	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	29986	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014848	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	44000	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014849	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	44148	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014850	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	48350	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014851	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	54790	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014852	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	65610	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014901	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	68062	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014853	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	73040	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026056	2.42E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	75230	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014854	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	79756	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014902	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	93032	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014903	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	96524	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014904	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	98922	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014905	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	115744	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014895	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	134802	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014855	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	148370	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014856	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	156000	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026057	2.42E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	4/9/2024	162856	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026058	2.42E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	4/9/2024	169148	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026059	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	4/9/2024	186375	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014896	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	193822	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026060	2.42E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	4/9/2024	239538	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024014906	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	254148	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014907	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	289970	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014908	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	290952	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014909	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	308776	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014910	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	337311	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014911	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	390790	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014857	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	678930	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014893	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	24000	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014894	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	52	4/9/2024	1000	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014913	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	29200	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052394	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	174	12/9/2024	17402	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014973	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	131	6/9/2024	6390	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014974	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	132	6/9/2024	10320	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014975	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	133	6/9/2024	131500	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014976	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	134	6/9/2024	7440	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014977	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	135	6/9/2024	30960	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014978	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	136	6/9/2024	3210	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014985	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	9/9/2024	115880	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014986	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	144	9/9/2024	1732	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014987	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	145	9/9/2024	702	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014988	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	146	9/9/2024	62944	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014989	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	147	9/9/2024	768	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014990	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	9/9/2024	114880	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052479	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	259	19/09/2024	94586	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052477	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	257	19/09/2024	9700	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052478	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	258	19/09/2024	4480	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052487	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	267	20/09/2024	1732	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049750	2.42E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	19/09/2024	94586	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052490	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	270	23/09/2024	9578	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024054222	2.42E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	17/09/2024	14956	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024054210	2.42E+14	1/9/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	16/09/2024	3876	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024013994	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	591540	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024013995	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	375926	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024013996	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	2956403	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024013998	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	4737751	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024013999	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	3368852	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014000	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	402684	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014001	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	390114	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014002	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	83696	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014003	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/9/2024	19900	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014004	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/9/2024	33032	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024038522	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	9/9/2024	25274	10034-SENIOR SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024014015	2.42E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	2/9/2024	105602	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024054224	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	17/09/2024	68447	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014101	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	9/9/2024	446790	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024056134	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/9/2024	313605	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024014096	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	9/9/2024	5920	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014099	2.42E+14	1/9/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	9/9/2024	17172	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024014100	2.42E+14	1/9/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	9/9/2024	1000	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024054217	2.42E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	124	16/09/2024	33145	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024054218	2.42E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	125	16/09/2024	21519	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024054219	2.42E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	126	16/09/2024	35870	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024054244	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	20/09/2024	98580	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
###	VN092024054248	2.42E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	155	23/09/2024	35431	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB

####	VN092024054249	2.42E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	156	23/09/2024	20827	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054245	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	152	20/09/2024	9310	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054250	2.42E+14	1/9/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	157	23/09/2024	12971	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054280	2.42E+14	1/9/2024	N	DC02	B	expenditure Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	187	25/09/2024	23760	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054295	2.42E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	202	27/09/2024	3153	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054283	2.42E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	25/09/2024	9683	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054284	2.42E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	191	25/09/2024	35062	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054296	2.42E+14	1/9/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	203	27/09/2024	5850	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054294	2.42E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	201	27/09/2024	24737	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024054287	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	26/09/2024	4641	SUPERINTENDENT OF POLICE	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
####	VN092024014897	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	136052	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014898	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	14363	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014899	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	59462	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014900	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	44148	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014912	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	56996	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051574	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	96	25/09/2024	8248	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038490	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	4/9/2024	70824	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038491	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	4/9/2024	235740	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038492	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	4/9/2024	64556	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038526	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	44	9/9/2024	12306	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008806	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	70621	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038495	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	4/9/2024	98984	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038496	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	5/9/2024	1201347	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038497	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	5/9/2024	635100	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051566	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	19/09/2024	129987	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056142	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	18/09/2024	963460	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024038509	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	6/9/2024	36402	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024053721	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	12/9/2024	110127	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052621	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	12/9/2024	2877	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053713	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	12/9/2024	54492	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052613	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	12/9/2024	36000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053714	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	12/9/2024	39800	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053715	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	12/9/2024	80828	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053716	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	12/9/2024	84860	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052614	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	12/9/2024	136440	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053717	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	12/9/2024	270394	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052615	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	12/9/2024	322700	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052616	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	12/9/2024	21700	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052617	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	12/9/2024	59700	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052618	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	12/9/2024	92324	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053718	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	12/9/2024	142172	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053719	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	12/9/2024	179100	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052619	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	12/9/2024	186050	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052620	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	12/9/2024	156264	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024056130	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	12/9/2024	31981	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053720	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	12/9/2024	784808	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052622	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	81	16/09/2024	24875	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024014956	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	6/9/2024	246692	10198-SENIOR MEDICAL OFFICER	HAMIRA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014957	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	6/9/2024	70996	10198-SENIOR MEDICAL OFFICER	HAMIRA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024014958	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	6/9/2024	69406	10198-SENIOR MEDICAL OFFICER	HAMIRA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014959	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	6/9/2024	34366	10198-SENIOR MEDICAL OFFICER	HAMIRA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024002946	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	53100	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002947	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	220734	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002948	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	75116	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002949	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	285616	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002950	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	53012	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002951	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	83528	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024038512	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	6/9/2024	468000	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024071660	2.42E+14	1/9/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	23/09/2024	12650	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071661	2.42E+14	1/9/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	23/09/2024	21600	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071662	2.42E+14	1/9/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	23/09/2024	3870	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071670	2.42E+14	1/9/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	25/09/2024	3600	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071671	2.42E+14	1/9/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	25/09/2024	23400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052635	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	27/09/2024	3000	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052636	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	27/09/2024	500	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052453	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	18/09/2024	64380	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052454	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	18/09/2024	108228	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052455	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	18/09/2024	134800	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052456	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	236	18/09/2024	136576	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052457	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	237	18/09/2024	252614	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052458	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	238	18/09/2024	301433	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052459	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	239	18/09/2024	459714	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052460	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	240	18/09/2024	559472	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052461	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	241	18/09/2024	1241177	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052462	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	18/09/2024	926118	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052463	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	18/09/2024	303892	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052464	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	18/09/2024	357823	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052465	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	18/09/2024	44716	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052466	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	18/09/2024	64545	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052467	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	18/09/2024	149816	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052468	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	18/09/2024	360160	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052469	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	18/09/2024	972885	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052471	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	251	18/09/2024	196037	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052472	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	18/09/2024	76044	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056175	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	24/09/2024	1317900	10183-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052506	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	286	27/09/2024	246889	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052507	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	287	27/09/2024	131074	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052508	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	288	27/09/2024	119030	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052509	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	289	27/09/2024	53704	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052512	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	292	27/09/2024	4642	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052513	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	293	27/09/2024	612	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052491	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	24/09/2024	93500	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052514	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	294	27/09/2024	331981	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052515	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	295	27/09/2024	13115	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052516	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	296	27/09/2024	147060	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052517	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	297	27/09/2024	41946	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052518	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	298	27/09/2024	49677	10193-SENIOR MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014947	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	5/9/2024	78200	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014948	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	5/9/2024	78700	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014949	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	5/9/2024	131036	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014950	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	5/9/2024	149053	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014951	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	5/9/2024	99180	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015015	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	10/9/2024	44716	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024052470	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	250	18/09/2024	12737	10197-MEDICAL OFFICER	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032536	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	24	6/9/2024	5719	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032537	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	25	6/9/2024	3145	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032528	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	251136	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032529	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	93724	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032530	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	77536	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032531	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	19900	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032532	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	57748	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062975	2.42E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	31	13/09/2024	43449	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062976	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	32	13/09/2024	5917	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062978	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	17/09/2024	4973	10260-DEPUTY REGISTRAR	KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024030590	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	4/9/2024	89060	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030589	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	4/9/2024	70516	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030591	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	4/9/2024	111336	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030592	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	4/9/2024	74820	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030593	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	4/9/2024	82124	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030594	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	4/9/2024	35844	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030588	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	4/9/2024	186722	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030595	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	4/9/2024	215363	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050064	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	17/09/2024	441	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050067	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	19/09/2024	250	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050065	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	17/09/2024	831	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050066	2.42E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	17/09/2024	604405	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050069	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	27/09/2024	250	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050071	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	27/09/2024	700	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050072	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	30/09/2024	62212	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	010963	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	2/9/2024	84200	TRAINING OFFICER	KAPURTHALA	AGRICULTURE	PUNJAB
####	050521	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	20	20/09/2024	3000	TRAINING OFFICER	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN092024055549	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	26/09/2024	75316	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024053427	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	23/09/2024	84200	EXECUTIVE OFFICER/B.D.P.O.	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053428	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	23/09/2024	61056	EXECUTIVE OFFICER/B.D.P.O.	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053429	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	23/09/2024	221468	EXECUTIVE OFFICER/B.D.P.O.	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024038523	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	9/9/2024	38532	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038524	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	9/9/2024	89660	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038525	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	9/9/2024	122380	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024051564	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	19/09/2024	20842	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051549	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	18/09/2024	17856	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051565	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	19/09/2024	17850	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051597	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	27/09/2024	589	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051575	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	26/09/2024	5831	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032513	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/9/2024	36000	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032514	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/9/2024	54544	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032515	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/9/2024	77536	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032516	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/9/2024	488896	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032517	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/9/2024	1033420	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024047505	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	3166630	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047506	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	335184	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047507	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	117272	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047508	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	63912	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047509	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	1695965	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047510	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	386084	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047511	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	1221923	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047512	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	358318	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047513	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	55244	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047516	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	368008	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047517	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	106104	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047518	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	467052	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047519	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	57600	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047520	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	42708	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047521	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	112050	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047515	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	70410	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047539	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	56	6/9/2024	2710	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047522	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	244166	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047523	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/9/2024	1339859	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047524	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/9/2024	366194	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047525	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/9/2024	15245	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047526	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	110760	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047527	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	805230	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047528	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	4/9/2024	126482	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047529	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	4/9/2024	84416	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024008808	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	33916	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGA RH
####	VN092024055736	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	62	12/9/2024	31720	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055749	2.42E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	75	19/09/2024	3516	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055758	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	20/09/2024	47655	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055748	2.42E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	74	19/09/2024	433158	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055778	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	105	30/09/2024	131980	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024038493	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	4/9/2024	51584	10287-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038494	2.42E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	4/9/2024	148040	10287-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024053176	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	17	13/09/2024	3150	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

###	VN092024053180	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	21	25/09/2024	6604	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053174	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	15	12/9/2024	19545	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053175	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	16	12/9/2024	9000	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013451	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	826178	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013452	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	774772	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013453	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	245300	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013454	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	239096	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013455	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	490096	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013456	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	195244	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013457	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	558328	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013458	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	70800	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013459	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/9/2024	92724	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013460	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/9/2024	81832	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013461	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/9/2024	64750	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013462	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	50800	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024013463	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	5/9/2024	136859	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024008814	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	5/9/2024	18360	10181-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024013464	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	14	5/9/2024	2155838	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053177	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	18	13/09/2024	5890	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053178	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	19	13/09/2024	83552	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024056171	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	23/09/2024	237728	10181-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024053179	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	18/09/2024	47194	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053185	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	26	27/09/2024	2000	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053181	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	22	27/09/2024	24965	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053182	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	27/09/2024	79260	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053183	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	27/09/2024	115601	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053184	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	27/09/2024	55056	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024053186	2.42E+14	1/9/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	30/09/2024	193854	10421-EXECUTIVE ENGINEER	SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024010385	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	2	3/9/2024	17140	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010386	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	71596	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049903	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	32	12/9/2024	3316	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049909	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	38	17/09/2024	17400	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049910	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	39	17/09/2024	12800	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024007544	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	10/9/2024	35400	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007545	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	10/9/2024	335724	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007546	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10/9/2024	485028	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024038529	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	9/9/2024	172507	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024006954	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	318816	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006955	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	72400	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006957	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	451796	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024006959	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	35400	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007369	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	32614	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007370	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	84382	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007371	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	318693	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007372	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	358112	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007375	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	344136	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007376	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	123984	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007377	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	65610	10174-HEADMASTER	SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007417	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	271694	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007418	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	260000	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007419	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	106200	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007405	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	28740	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007406	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	70800	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024007251	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	497841	10174-HEADMASTER	SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055143	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	20/09/2024	3000	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006981	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	105406	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006982	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	130810	10078-HEADMASTER	SCHOOL, DYALPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006983	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	177000	10107-HEADMASTER	SCHOOL, FATU DUNGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007414	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	84382	10436-HEADMASTER	SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007415	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	114942	10436-HEADMASTER	SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007416	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	491092	10436-HEADMASTER	SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007354	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	431338	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007355	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	35400	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055142	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	20/09/2024	3346	10434-HEADMASTER	SCHOOL MEHMADWAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007362	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	76106	10434-HEADMASTER	SCHOOL MEHMADWAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007363	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	123984	10434-HEADMASTER	SCHOOL MEHMADWAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007407	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	123984	10433-HEADMASTER	SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007408	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	341070	10433-HEADMASTER	SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007547	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	654	10/9/2024	8051	10433-HEADMASTER	SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055096	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	13/09/2024	194698	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055097	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	13/09/2024	70800	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055111	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	702	17/09/2024	383729	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055112	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	703	17/09/2024	127810	EDUCATION OFFICER (S)	OFFICER (S), KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055164	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	709	17/09/2024	383847	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055118	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	710	17/09/2024	255898	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055113	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	704	17/09/2024	784191	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055114	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	705	17/09/2024	784191	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055115	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	706	17/09/2024	727071	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055119	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	711	17/09/2024	729673	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055120	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	712	17/09/2024	729673	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055121	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	713	17/09/2024	730741	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055122	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	714	17/09/2024	643067	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055123	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	715	17/09/2024	643067	10357-CORRESPONDENT	PATHSHALA GOVT. HIGH SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024013064	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	349548	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024013065	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	54544	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024013066	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	164932	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024013067	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	130600	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024013068	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	52125	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024008785	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	28129	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008786	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	1116	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024013072	2.42E+14	1/9/2024	N	DC07	B	expenditure Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	9	6/9/2024	1060	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013071	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	6/9/2024	12197	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024008788	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	4/9/2024	3801936	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008789	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	4/9/2024	17623667	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008812	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	5/9/2024	9609045	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024013073	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	9/9/2024	13420	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013074	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	9/9/2024	48206	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024013075	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	12	9/9/2024	618	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024008815	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	6/9/2024	581934	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008819	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	9/9/2024	1443591	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008822	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/9/2024	1429174	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024056128	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	11/9/2024	2207763	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024056137	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/09/2024	507804	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024056138	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	16/09/2024	818925	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056140	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	17/09/2024	100996	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056141	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	18/09/2024	598752	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053486	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	23/09/2024	8970	10001-DISTRICT TREASURY OFFICER	KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053487	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	23/09/2024	9070	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024053488	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	23/09/2024	17060	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024056151	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	23/09/2024	590569	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056152	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	23/09/2024	111410	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056153	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	23/09/2024	79654	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056176	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	25/09/2024	364159	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056179	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	26/09/2024	106103	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056180	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	27/09/2024	9505	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066703	2.42E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	10/9/2024	3082865	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	KAPURTHALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024002935	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	124950	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002936	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	109778	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002937	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	127652	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002938	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	154560	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002939	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	1130400	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002940	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	1031188	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002941	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	303900	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002942	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	603562	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002943	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	376984	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002944	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	86716	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002945	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	50052	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002983	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	661509	COMMISSIONER FOR DEPUTY	KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024014982	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	9/9/2024	8584	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014983	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	9/9/2024	151805	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014914	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	18000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014946	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	18000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026061	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	4/9/2024	21700	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014915	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	53012	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026062	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	4/9/2024	57280	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026063	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/9/2024	62780	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026064	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	4/9/2024	64400	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014916	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	64704	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014917	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	71800	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014918	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	77536	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026065	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	4/9/2024	78164	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026066	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	80632	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014919	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	80828	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014920	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	83760	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014921	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	84196	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014922	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	85516	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014923	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	85516	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014924	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	86156	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014925	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	89660	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014926	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	94432	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014927	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	99168	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026067	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	103500	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014928	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	107192	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024014929	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	119684	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014930	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	132714	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014931	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	146412	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014932	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	146640	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014933	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	149053	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014934	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	157732	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014935	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	157936	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026068	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	184384	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014936	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	204336	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014937	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	261972	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014938	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	341926	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014939	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	352050	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014940	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	667811	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026069	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	678698	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026070	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	64508	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014941	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	38201	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014942	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	98540	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014943	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	402486	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014944	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	96468	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014945	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	175416	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014984	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	9/9/2024	153144	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014991	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	149	9/9/2024	4815	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014992	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	150	9/9/2024	3281261	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024019990	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	19900	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019991	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	36462	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019992	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	63276	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019993	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	164488	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024008807	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	39088	10293-DISTRICT REVENUE OFFICER	OFFICER KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024047486	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	1073153	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047487	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	110308	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047488	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	232692	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047489	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	373486	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047490	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	135343	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047491	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	659850	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047492	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	72676	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047493	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	143332	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047494	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	207136	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047495	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	270156	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047496	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	61848	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047497	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	91896	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047498	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	320718	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047499	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	652880	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047500	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	429072	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047501	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	429675	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047502	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	517740	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047503	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	392116	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047504	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	493009	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047484	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	3/9/2024	141901	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047485	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	3/9/2024	23472	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024008794	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/9/2024	171483	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008795	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/9/2024	42538	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024047514	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	67032	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047540	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	6/9/2024	468670	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047537	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	5/9/2024	37560	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024 038511	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	6/9/2024	32219	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 047536	2.42E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	53	5/9/2024	61665	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047541	2.42E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	58	9/9/2024	246512	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055737	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	12/9/2024	3420	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055773	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	27/09/2024	39150	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055741	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	16/09/2024	3416	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055744	2.42E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	70	16/09/2024	375	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055745	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	16/09/2024	2880	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055742	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	16/09/2024	365	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055746	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	16/09/2024	2745	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055743	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	16/09/2024	13000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 054304	2.42E+14	1/9/2024	N	DC01	K	Refund Vouchers	KAPURTHALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	19/09/2024	376531	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 056144	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	18/09/2024	587070	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 055750	2.42E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	76	19/09/2024	224100	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055751	2.42E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	77	20/09/2024	3042	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055752	2.42E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	78	20/09/2024	12697	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055753	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	20/09/2024	37150	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055754	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	20/09/2024	68989	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055755	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	20/09/2024	198113	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055756	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	20/09/2024	592658	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055757	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	20/09/2024	413723	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055774	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	27/09/2024	11250	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055772	2.42E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	27/09/2024	18023	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055762	2.42E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	88	25/09/2024	206597	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055763	2.42E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	89	25/09/2024	14880	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055759	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	24/09/2024	36660	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 055760	2.42E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	24/09/2024	20890	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 014608	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	9/9/2024	980	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	ANIMAL HUSBANDRY	PUNAJB
####	014598	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	269064	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014599	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	312356	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014600	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	1599036	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014601	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	4/9/2024	1968722	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014602	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	2057056	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014603	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	4/9/2024	32182	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014604	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	4/9/2024	647386	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014605	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	4/9/2024	1003216	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024 014609	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	12	9/9/2024	800	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 008797	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	4/9/2024	35707	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	014607	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	10	6/9/2024	6676	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014610	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	HUSBANDRY	NT	V	13	9/9/2024	4000	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	014606	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	6/9/2024	167268	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049599	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	14	12/9/2024	18500	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049600	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	13/09/2024	10060	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024 056145	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	20/09/2024	567180	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	049604	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	19	20/09/2024	380	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049601	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	16	19/09/2024	22464	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049602	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	17	19/09/2024	137832	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	049603	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	18	19/09/2024	133065	DIRECTOR	HUSBANDRY	ANIMAL	PUNAJB
####	VN092024 051585	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	27/09/2024	12150	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051555	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	19/09/2024	9600	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051556	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	19/09/2024	35000	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051554	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	19/09/2024	38002	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051557	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	19/09/2024	17982	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051586	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	27/09/2024	18400	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051558	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	19/09/2024	18390	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051559	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	19/09/2024	18530	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA
####	VN092024 051560	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	19/09/2024	19798	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGA RH CHANDIGA

###	VN092024 051561	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	19/09/2024	28675	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024 051562	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	19/09/2024	44946	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024 051563	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	19/09/2024	17964	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024 051587	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	27/09/2024	51200	10017-EXCISE AND TAXATION OFFICER	HAMIRA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024 052809	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	10	17/09/2024	22492	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004685	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	43400	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004686	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	366371	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004687	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004688	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	39800	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004621	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	48720	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004689	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	66628	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004690	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	104920	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004691	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	148704	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 004692	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	4/9/2024	336536	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 008816	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	6/9/2024	36410	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH RH
###	VN092024 052808	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	12/9/2024	61352	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 052810	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	17/09/2024	46056	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 056129	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	11/9/2024	634220	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH RH
###	VN092024 052811	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	12	17/09/2024	44900	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 052812	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	13	17/09/2024	266	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 052813	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	17/09/2024	33449	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH RH
###	VN092024 014016	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/9/2024	64236	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014017	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/9/2024	117750	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014046	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	4/9/2024	59700	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014047	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	4/9/2024	81832	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014018	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/9/2024	206200	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014019	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/9/2024	247800	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014065	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	6/9/2024	25392	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014066	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	6/9/2024	31280	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014067	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	6/9/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014068	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	6/9/2024	25392	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014069	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	6/9/2024	18308	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014070	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	6/9/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014071	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	6/9/2024	18308	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014072	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	6/9/2024	18308	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014073	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	6/9/2024	23092	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014074	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	6/9/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014075	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	6/9/2024	27784	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014076	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	6/9/2024	30360	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014077	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	6/9/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014078	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	6/9/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014079	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	6/9/2024	23138	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014080	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	6/9/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014081	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	6/9/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014082	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	6/9/2024	26956	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014083	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	6/9/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 054223	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	17/09/2024	21850	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014084	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	6/9/2024	22540	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014085	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	6/9/2024	18308	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 054285	2.42E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	192	26/09/2024	55540	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014021	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/9/2024	2592343	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024 014022	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/9/2024	15458238	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB

###	VN092024014023	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/9/2024	10797643	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014024	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/9/2024	2138605	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014025	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/9/2024	1936076	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014026	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/9/2024	90344	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014027	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/9/2024	80296	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014028	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/9/2024	121192	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014048	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	4/9/2024	1531426	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014049	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	4/9/2024	1482580	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014029	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/9/2024	211046	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014030	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/9/2024	22126	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014031	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/9/2024	64704	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014032	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/9/2024	344166	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014033	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/9/2024	425107	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014059	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	5/9/2024	8721781	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014034	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/9/2024	440964	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014035	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/9/2024	512950	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014037	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/9/2024	131552	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014050	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	4/9/2024	720104	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014038	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/9/2024	744918	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014039	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/9/2024	153012	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014086	2.42E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	93	6/9/2024	9856	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014051	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	4/9/2024	624998	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014060	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	5/9/2024	32711600	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014052	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	4/9/2024	119790	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014040	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/9/2024	865820	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014041	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/9/2024	21149767	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014042	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/9/2024	9981279	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014044	2.42E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	51	4/9/2024	1210342	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014053	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	4/9/2024	488402	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024008798	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/9/2024	34183	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024056131	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12/9/2024	56890	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008799	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	44184	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008800	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	57856	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008801	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	33844	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008802	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	35983	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008803	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	40261	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008804	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	39088	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008805	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	32878	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024014054	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	4/9/2024	79600	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014088	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	95	6/9/2024	1999950	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024038527	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	9/9/2024	297006	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024038528	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	9/9/2024	423797	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024008809	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	44125	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008810	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	34810	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008811	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	33844	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024014055	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	4/9/2024	114131	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014087	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	94	6/9/2024	277558	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024014056	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	4/9/2024	108249	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB

####	VN092024008818	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	6/9/2024	761760	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056132	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/9/2024	910800	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014058	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	4/9/2024	131352	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024014057	2.42E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	64	4/9/2024	158576	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024014061	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	6/9/2024	39800	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024014062	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	6/9/2024	119790	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024014063	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	6/9/2024	114131	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024014064	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	6/9/2024	394146	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054204	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	12/9/2024	440268	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024014102	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	109	10/9/2024	3470672	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054205	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	12/9/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054206	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	12/9/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054252	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	24/09/2024	497774	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054203	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	12/9/2024	409412	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054225	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	17/09/2024	179257	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054297	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	27/09/2024	35558	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054226	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	17/09/2024	107670	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054227	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	17/09/2024	1778176	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054228	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	17/09/2024	21850	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054229	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	17/09/2024	18308	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054230	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	17/09/2024	21896	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054231	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	17/09/2024	26956	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054237	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	144	19/09/2024	66678	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024056146	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	20/09/2024	884580	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056147	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	20/09/2024	858360	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056148	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	20/09/2024	910800	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056149	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	20/09/2024	808680	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056150	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	20/09/2024	761760	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054286	2.42E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	193	26/09/2024	4574	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054232	2.42E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	139	17/09/2024	7056	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054233	2.42E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	140	17/09/2024	4051	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054234	2.42E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	141	17/09/2024	150000	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054235	2.42E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	142	17/09/2024	150000	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054246	2.42E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	153	20/09/2024	44000	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054238	2.42E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	145	19/09/2024	5650	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054247	2.42E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	154	20/09/2024	34609	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054253	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	24/09/2024	26956	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054254	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	24/09/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054255	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	24/09/2024	26956	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054256	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	24/09/2024	26956	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054257	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	24/09/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054258	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	24/09/2024	27784	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054259	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	24/09/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054260	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	24/09/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054261	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	24/09/2024	26174	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054262	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	24/09/2024	27784	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054263	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	24/09/2024	27784	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054264	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	24/09/2024	25392	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054265	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	24/09/2024	18308	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054266	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	24/09/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN092024054267	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	24/09/2024	18860	SUPERINTENDENT OF POLICE	KAPURTHALA	GENERAL OF POLICE	PUNJAB

###	VN092024054268	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	24/09/2024	27784	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054269	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	24/09/2024	23920	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054270	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	24/09/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054271	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	24/09/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054272	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	24/09/2024	23230	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054273	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	24/09/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054274	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	24/09/2024	23184	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054275	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	24/09/2024	26956	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054276	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	24/09/2024	25392	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054277	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	24/09/2024	21850	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054281	2.42E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	188	25/09/2024	14324	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054282	2.42E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	189	25/09/2024	8500	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054278	2.42E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	185	24/09/2024	44307	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024051595	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	27/09/2024	90822	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024054292	2.42E+14	1/9/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	27/09/2024	312641	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024051596	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	27/09/2024	95938	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024054298	2.42E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	205	30/09/2024	105745	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054299	2.42E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	206	30/09/2024	313945	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054293	2.42E+14	1/9/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	27/09/2024	340241	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024054288	2.42E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	195	26/09/2024	11800	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
###	VN092024007549	2.42E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	656	10/9/2024	944000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007263	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	187296	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007264	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	429820	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007265	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	263932	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007266	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	435116	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007267	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	19900	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007268	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	114784	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055116	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	17/09/2024	35400	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055124	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	17/09/2024	103720	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024056143	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	18/09/2024	963240	10136-DISTRICT EDUCATION OFFICER(SCHOOLS)	EDUCATION OFFICER(SCHOOLS) KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024055125	2.42E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	717	17/09/2024	795000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024006966	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	324568	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006967	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	190768	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006968	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	101184	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006969	2.42E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	168984	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007517	2.42E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	624	9/9/2024	542400	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024055069	2.42E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	660	12/9/2024	682800	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024055072	2.42E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	663	12/9/2024	559200	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024056174	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	24/09/2024	582360	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024038520	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	MEMORIAL COMPLEX	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SERVICES WELFARE	NT	V	38	9/9/2024	10000	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038521	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTR	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	39	9/9/2024	270669	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038504	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	22	6/9/2024	110744	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038505	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	23	6/9/2024	75020	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038506	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	24	6/9/2024	75024	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038507	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	25	6/9/2024	76868	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038508	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	26	6/9/2024	90796	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038530	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	48	9/9/2024	920	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038531	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	49	9/9/2024	3350	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024038532	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	50	9/9/2024	32630	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024015813	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	2/9/2024	81832	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB

####	VN092024 015814	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	2/9/2024	100900	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015815	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/9/2024	102428	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 049806	2.42E+14	1/9/2024	N	DC10	C	Medical Vouchers	KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	4	27/09/2024	43331	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 032518	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	70528	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032519	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	70800	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032520	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	81832	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032521	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	225368	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032533	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	5/9/2024	35400	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062972	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	13/09/2024	3145	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062973	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	29	13/09/2024	3979	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062974	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	13/09/2024	3827	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062977	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	13/09/2024	10277	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 010396	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	13	4/9/2024	49213	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 010397	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	14	4/9/2024	86716	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 010398	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	4/9/2024	87968	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 010368	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	16	4/9/2024	105600	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 010375	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	23	5/9/2024	110668	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 010369	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	17	4/9/2024	41600	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 010370	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	4/9/2024	266105	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049906	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	35	12/9/2024	36397	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049908	2.42E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	37	16/09/2024	1768	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049917	2.42E+14	1/9/2024	N	DC10	C	Medical Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	46	27/09/2024	428514	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 026708	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	4/9/2024	117928	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026709	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	4/9/2024	88228	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026710	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	4/9/2024	142980	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026711	2.42E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	4	4/9/2024	98781	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026712	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	5	6/9/2024	635468	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026713	2.42E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	9/9/2024	3477	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026714	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	9/9/2024	1207000	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026715	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	8	9/9/2024	65000	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026716	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	9	10/9/2024	248029	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026721	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	10/9/2024	30245	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026717	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	10/9/2024	90000	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026718	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	10/9/2024	49885	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026719	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	10/9/2024	25000	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026720	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	10/9/2024	42860	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055986	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	15	12/9/2024	41900	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055987	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	16	12/9/2024	183279	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055988	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	17	12/9/2024	13953	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055989	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	18	12/9/2024	63522	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055990	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	12/9/2024	11945	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055991	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	20	17/09/2024	1830	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055994	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	23	19/09/2024	207577	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055995	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	24	19/09/2024	81017	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055996	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	25	19/09/2024	176700	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055997	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	26	19/09/2024	127837	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055998	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	27	19/09/2024	191670	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055992	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	17/09/2024	401474	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055999	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	28	19/09/2024	229977	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055993	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	17/09/2024	351439	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056000	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	29	19/09/2024	27840	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056001	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	30	19/09/2024	261878	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056002	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	19/09/2024	189096	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056003	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	32	19/09/2024	219080	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 056004	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	33	19/09/2024	210699	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH

####	VN092024056005	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	34	19/09/2024	397706	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056006	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	23/09/2024	129270	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056007	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	23/09/2024	10400	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056008	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	37	23/09/2024	14500	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056010	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	30/09/2024	763187	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056011	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	30/09/2024	1043565	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056009	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	38	27/09/2024	517261	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056012	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	30/09/2024	64680	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024077926	2.42E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	19/09/2024	101944	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024077927	2.42E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	19/09/2024	61500	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024077928	2.42E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	19/09/2024	73200	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024077929	2.42E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	19/09/2024	29480	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024077930	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	19/09/2024	1678	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024077931	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	19/09/2024	31144	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056177	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	25/09/2024	1277440	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056178	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	25/09/2024	69862	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069677	2.42E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	KAPURTHALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	24/09/2024	2625000	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069676	2.42E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	KAPURTHALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	24/09/2024	1400000	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069678	2.42E+14	1/9/2024	N	DC04	D	Misc. Vouchers	KAPURTHALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	26/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069672	2.42E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	KAPURTHALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	24/09/2024	3300000	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069673	2.42E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	KAPURTHALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	24/09/2024	1600000	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069675	2.42E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	KAPURTHALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	24/09/2024	2176000	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069674	2.42E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	KAPURTHALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	24/09/2024	1024000	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049138	2.42E+14	1/9/2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/9/2024	35244	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049139	2.42E+14	1/9/2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/9/2024	55372	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049140	2.42E+14	1/9/2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/9/2024	76744	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049141	2.42E+14	1/9/2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/9/2024	96128	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049142	2.42E+14	1/9/2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/9/2024	407156	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049146	2.42E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	6/9/2024	40768	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049147	2.42E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	6/9/2024	11407	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049143	2.42E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	4/9/2024	20000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049148	2.42E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	6/9/2024	2485	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049144	2.42E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	6/9/2024	25000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049145	2.42E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	6/9/2024	15015	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055509	2.42E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	13/09/2024	14472	ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055510	2.42E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	13	13/09/2024	4049	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024052445	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	17/09/2024	18000	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052446	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	17/09/2024	725208	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052447	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	17/09/2024	175884	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052448	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	17/09/2024	194544	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052449	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	17/09/2024	105054	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052450	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	17/09/2024	180596	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052451	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	17/09/2024	218962	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052452	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	17/09/2024	1430512	AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047531	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	4/9/2024	75832	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047532	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	4/9/2024	91896	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047533	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	4/9/2024	231188	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047534	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	4/9/2024	516352	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH

###	VN092024047535	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	4/9/2024	392902	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024047530	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	4/9/2024	3439	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055734	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	12/9/2024	2350	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055735	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	12/9/2024	708	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055733	2.42E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	12/9/2024	43550	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055739	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	16/09/2024	10484	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055740	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	16/09/2024	4675	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055764	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	27/09/2024	22750	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055747	2.42E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	19/09/2024	836	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055765	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	27/09/2024	36621	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055766	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	27/09/2024	24703	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055767	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	27/09/2024	12701	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055768	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	27/09/2024	9855	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055769	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	27/09/2024	36935	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055770	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	27/09/2024	38213	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055771	2.42E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	27/09/2024	16130	10004-DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024050522	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	24/09/2024	104860	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050523	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	22	24/09/2024	57800	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050524	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	24/09/2024	81832	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050525	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	24/09/2024	76536	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050526	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	25	24/09/2024	44724	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050527	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	24/09/2024	41600	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050528	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	24/09/2024	411512	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050529	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	24/09/2024	18000	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050532	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	31	27/09/2024	7840	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050530	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	29	25/09/2024	11558	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050531	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	34-HORTICULTURE	NT	V	30	25/09/2024	1000	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	010964	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	3/9/2024	1606378	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	010965	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	3/9/2024	86716	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	010966	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	3/9/2024	340328	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	010967	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	3/9/2024	351636	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	010968	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	3/9/2024	280112	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	010969	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	3/9/2024	114638	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	010970	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	3/9/2024	89800	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	010971	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	3/9/2024	596905	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050515	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	10	12/9/2024	850	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050516	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	11	12/9/2024	4120	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050517	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	CHARGES	AGRICULTURE	NT	V	12	12/9/2024	6068	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050518	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	13	12/9/2024	637	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050519	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	14	12/9/2024	850	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	VN092024051588	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	27/09/2024	113695	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	050520	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	15	17/09/2024	3300	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050511	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	16	17/09/2024	2690	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050512	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	17	17/09/2024	4460	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050513	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	18	17/09/2024	696	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	050514	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	19	20/09/2024	33006	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
###	VN092024003929	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	4/9/2024	96868	10277-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003930	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	4/9/2024	304780	10277-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003931	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/9/2024	35400	10277-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003932	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/9/2024	82968	10277-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003933	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	67396	10277-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024056133	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/9/2024	1295820	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024053335	2.42E+14	1/9/2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	16/09/2024	48186	10277-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024056139	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	16/09/2024	29690	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024053336	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	7	25/09/2024	710	10277-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024051594	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	27/09/2024	71767	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024051593	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	27/09/2024	18761	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024003981	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	111268	10265-DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024003982	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	77536	10265-DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024003983	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	68404	10265-DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024018347	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	2/9/2024	332748	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB

###	VN092024018348	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	2/9/2024	121776	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018349	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	2/9/2024	77536	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018350	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	2/9/2024	75316	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018351	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	2/9/2024	39988	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018352	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	2/9/2024	122304	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024008813	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	5/9/2024	24917	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024018353	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	10/9/2024	7150	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024050098	2.42E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	8	13/09/2024	1061	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024050099	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	9	13/09/2024	250	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024050100	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	13/09/2024	4180	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	VN092024050101	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	20/09/2024	3350	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
###	055530	2.42E+14	1/9/2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	18	13/09/2024	47388	SPORTS OFFICER	KAPURTHALA	SPORTS	PUNJAB
###	055531	2.42E+14	1/9/2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	19	13/09/2024	74908	SPORTS OFFICER	KAPURTHALA	SPORTS	PUNJAB
###	055532	2.42E+14	1/9/2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	20	13/09/2024	94560	SPORTS OFFICER	KAPURTHALA	SPORTS	PUNJAB
###	055533	2.42E+14	1/9/2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	21	13/09/2024	128756	SPORTS OFFICER	KAPURTHALA	SPORTS	PUNJAB
###	055526	2.42E+14	1/9/2024	N	DC05	F	Contingent Bill	KAPURTHALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	YOUTH	NT	V	14	13/09/2024	814	SPORTS OFFICER	KAPURTHALA	SPORTS	PUNJAB
###	015464	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	9/9/2024	18000	DIRECTOR (DAIRY)	KAPURTHALA	DAIRY	PUNJAB
###	015465	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	9/9/2024	45308	DIRECTOR (DAIRY)	KAPURTHALA	DAIRY	PUNJAB
###	015466	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	9/9/2024	52540	DIRECTOR (DAIRY)	KAPURTHALA	DAIRY	PUNJAB
###	015467	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	9/9/2024	53812	DIRECTOR (DAIRY)	KAPURTHALA	DAIRY	PUNJAB
###	015468	2.42E+14	1/9/2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	9/9/2024	58400	DIRECTOR (DAIRY)	KAPURTHALA	DAIRY	PUNJAB
###	015463	2.42E+14	1/9/2024	N	DC07	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	1	6/9/2024	4620	DIRECTOR (DAIRY)	KAPURTHALA	DAIRY	PUNJAB
###	049708	2.42E+14	1/9/2024	N	DC07	B	expenditure	KAPURTHALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	DOMESTIC	HUSBANDRY	NT	V	7	19/09/2024	210	DIRECTOR (DAIRY)	KAPURTHALA	DAIRY	PUNJAB
###	VN092024049709	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	8	20/09/2024	600	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	DAIRY DEVELOPMENT	PUNJAB
###	VN092024003989	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	9/9/2024	106104	DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024003990	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	9/9/2024	112468	DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024008821	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	9/9/2024	39300	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024053426	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	16/09/2024	137199	DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024050420	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	19/09/2024	1120	10325-LIBRARIAN	LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
###	VN092024010366	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	86696	10325-LIBRARIAN	LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
###	VN092024010367	2.42E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	73044	10325-LIBRARIAN	LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
###	VN092024050418	2.42E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	05-EDUCATION	NT	V	3	12/9/2024	20000	10325-LIBRARIAN	LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
###	VN092024050419	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	17/09/2024	14700	10325-LIBRARIAN	LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
###	VN092024051576	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	98	26/09/2024	33322500	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051577	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	99	26/09/2024	49983000	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051578	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	100	26/09/2024	10702500	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051579	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	101	26/09/2024	16053000	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051580	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	102	26/09/2024	4078500	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051581	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	103	26/09/2024	6120000	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051582	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	104	26/09/2024	3822000	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051583	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	105	26/09/2024	5733000	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024056181	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	27/09/2024	18868	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024056182	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	27/09/2024	64066	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051598	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	120	27/09/2024	2168	SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024028874	2.42E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	4/9/2024	98200	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024028875	2.42E+14	1/9/2024	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	4/9/2024	186580	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024028877	2.42E+14	1/9/2024	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	4/9/2024	70948	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024028876	2.42E+14	1/9/2024	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	4/9/2024	44724	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024028878	2.42E+14	1/9/2024	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	5	4/9/2024	6464840	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024054185	2.42E+14	1/9/2024	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	1	19/09/2024	3690	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024054186	2.42E+14	1/9/2024	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	2	19/09/2024	707	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024054187	2.42E+14	1/9/2024	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	14-RENT, RATES AND TAXES	08-FINANCE	NT	V	3	30/09/2024	40768	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024072721	2.42E+14	1/9/2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	4/9/2024	19900	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072715	2.42E+14	1/9/2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	37916	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072716	2.42E+14	1/9/2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	39004	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072717	2.42E+14	1/9/2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	54396	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN092024072718	2.42E+14	1/9/2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	73824	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072719	2.42E+14	1/9/2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	90060	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072722	2.42E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	8	16/09/2024	250	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072723	2.42E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	9	16/09/2024	829	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024013069	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	4/9/2024	106480	CONTROLLER, INTERNAL AUDIT	FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013070	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	4/9/2024	112676	CONTROLLER, INTERNAL AUDIT	FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053482	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	18/09/2024	6917	CONTROLLER, INTERNAL AUDIT	FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053483	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	18/09/2024	2298	CONTROLLER, INTERNAL AUDIT	FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053485	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	20/09/2024	14330	CONTROLLER, INTERNAL AUDIT	FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053484	2.42E+14	1/9/2024	N	DC07	D	Misc. Vouchers	KAPURTHALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	18/09/2024	708	CONTROLLER, INTERNAL AUDIT	FINANCE, KAPURTHALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	013997	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	4	2/9/2024	1028858	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014005	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	12	2/9/2024	1516669	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014006	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	13	2/9/2024	65781	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014007	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	14	2/9/2024	28740	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014008	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	15	2/9/2024	66064	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014009	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	16	2/9/2024	127525	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014010	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	17	2/9/2024	43086	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014011	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	18	2/9/2024	817371	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014012	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	19	2/9/2024	1818233	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014013	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	20	2/9/2024	16956741	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014014	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	21	2/9/2024	23313261	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	VN092024008791	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	4/9/2024	63100	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	014020	2.42E+14	1/9/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	27	3/9/2024	269675	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014036	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	43	3/9/2024	84762	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014043	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	50	3/9/2024	16690	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014045	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	52	4/9/2024	39800	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014089	2.42E+14	1/9/2024	N	DC02	B	expenditure	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	96	9/9/2024	2160	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014090	2.42E+14	1/9/2024	N	DC02	B	expenditure	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	97	9/9/2024	1440	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014091	2.42E+14	1/9/2024	N	DC02	B	expenditure	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	98	9/9/2024	1800	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014092	2.42E+14	1/9/2024	N	DC02	C	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	99	9/9/2024	115770	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	VN092024038533	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	9/9/2024	5000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024014093	2.42E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	100	9/9/2024	307000	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	014094	2.42E+14	1/9/2024	N	DC02	B	expenditure	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	101	9/9/2024	12210	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014095	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	102	9/9/2024	15984	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014097	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	104	9/9/2024	35098	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	014098	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	105	9/9/2024	18308	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054207	2.42E+14	1/9/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	114	12/9/2024	41960	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054208	2.42E+14	1/9/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	115	12/9/2024	3380	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054209	2.42E+14	1/9/2024	N	DC02	B	expenditure	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	116	12/9/2024	62850	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054220	2.42E+14	1/9/2024	N	DC02	B	expenditure	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	DOMESTIC	AFFAIRS	NT	V	127	16/09/2024	1500	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054236	2.42E+14	1/9/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REWARDS	AFFAIRS	NT	V	143	19/09/2024	4150	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054211	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	118	16/09/2024	29486	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054212	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	119	16/09/2024	26174	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054213	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	120	16/09/2024	25392	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054214	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	121	16/09/2024	25392	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054215	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	122	16/09/2024	18308	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054216	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	123	16/09/2024	22494	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054289	2.42E+14	1/9/2024	N	DC02	C	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	196	27/09/2024	110483	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	VN092024051590	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	27/09/2024	21381	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051591	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	27/09/2024	50058	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	054221	2.42E+14	1/9/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	128	16/09/2024	703	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054239	2.42E+14	1/9/2024	N	DC02	F	Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	ELECTRICITY	AFFAIRS	NT	V	146	19/09/2024	44180	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054290	2.42E+14	1/9/2024	N	DC02	C	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	197	27/09/2024	109540	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054291	2.42E+14	1/9/2024	N	DC02	C	Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	REIMBURSE	AFFAIRS	NT	V	198	27/09/2024	53462	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054240	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	147	20/09/2024	9581	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054241	2.42E+14	1/9/2024	N	DC02	D	Misc. Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	02-WAGES	AFFAIRS	NT	V	148	20/09/2024	24377	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054242	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	149	20/09/2024	18308	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054243	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	150	20/09/2024	30360	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	VN092024056172	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	23/09/2024	527960	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	054251	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	158	23/09/2024	35958	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	054279	2.42E+14	1/9/2024	N	DC02	A	Allowances	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	186	24/09/2024	14300	10032-COMMANDANT	KAPURTHALA	GENERAL OF	PUNJAB
####	VN092024026704	2.42E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	3/9/2024	88032	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024055525	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	13	13/09/2024	4720	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055527	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	15	13/09/2024	4580	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055528	2.42E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	16	13/09/2024	684	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055411	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	12/9/2024	9044	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042154	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	19900	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042155	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	87932	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042156	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	123730	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042157	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	192072	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042158	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	452488	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
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####	VN092024055414	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	11	17/09/2024	18762	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042160	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	6/9/2024	19900	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055417	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	20/09/2024	3900	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055418	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	20/09/2024	500	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055416	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	19/09/2024	19900	EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024055419	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	27/09/2024	23492	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	029126	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	17	4/9/2024	29376	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067457	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	40	24/09/2024	37060	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067458	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	41	24/09/2024	22893	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029127	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	18	4/9/2024	301812	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029130	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	21	5/9/2024	298570	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029110	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	1	2/9/2024	112000	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029111	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	2/9/2024	35400	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029112	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	2/9/2024	39800	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029113	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	2/9/2024	62860	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029114	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	2/9/2024	44132	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029115	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	2/9/2024	73536	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029116	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	2/9/2024	97340	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029117	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	2/9/2024	134692	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029131	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	22	6/9/2024	1500960	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029118	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	2/9/2024	38584	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029119	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	2/9/2024	15097	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029120	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	2/9/2024	85470	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029129	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	20	5/9/2024	38696	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029121	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	2/9/2024	284664	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029132	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	23	6/9/2024	1880870	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029133	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	24	6/9/2024	315943	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029122	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	13	2/9/2024	141312	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029134	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	25	6/9/2024	1256833	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029135	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	26	6/9/2024	2967238	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029136	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	27	6/9/2024	2979223	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029137	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	28	6/9/2024	2700857	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029123	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	14	2/9/2024	329194	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029124	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	15	2/9/2024	436495	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029125	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	16	2/9/2024	411240	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029138	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	29	6/9/2024	70968	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	029128	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	19	4/9/2024	915400	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067447	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	30	13/09/2024	4278811	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067448	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	31	13/09/2024	3688141	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067449	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	32	13/09/2024	172470	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	VN092024056154	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	23/09/2024	29690	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	067450	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	33	23/09/2024	213354	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	VN092024056155	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	23/09/2024	53723	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056156	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	23/09/2024	31429	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056157	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	23/09/2024	35279	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056158	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	23/09/2024	35279	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056159	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	23/09/2024	22460	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056160	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	23/09/2024	34286	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056161	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	23/09/2024	30560	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056162	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	23/09/2024	32361	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056163	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	23/09/2024	36335	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056164	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	23/09/2024	33292	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056165	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	23/09/2024	32361	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056173	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	23/09/2024	37391	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056166	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	23/09/2024	38508	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056167	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	23/09/2024	24747	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056168	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	23/09/2024	32154	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056169	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	23/09/2024	29504	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056170	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	23/09/2024	41986	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	067451	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	34	23/09/2024	393408	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067452	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	35	23/09/2024	42336	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067453	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	36	23/09/2024	11052313	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067464	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	47	26/09/2024	148841	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067454	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	37	23/09/2024	76783	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067455	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	38	23/09/2024	10000	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067456	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	39	23/09/2024	134198	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB

####	067460	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	43	25/09/2024	864156	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067461	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	44	25/09/2024	12819	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067462	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	45	25/09/2024	11718	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067463	2.42E+14	1/9/2024	N	DC04	F	Contingent Bill	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	46	25/09/2024	19008	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	067459	2.42E+14	1/9/2024	N	DC04	A	Allowances	KAPURTHA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	42	24/09/2024	18000	SUPERINTENDENT	JAIL,KAPURTHLA	GENERAL OF	PUNJAB
####	VN092024 072720	2.42E+14	1/9/2024	N	DC09	A	Allowances Vouchers	KAPURTHA LA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	5/9/2024	77244	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	078008	2.42E+14	1/9/2024	N	DC05	A	Allowances	KAPURTHA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	12/9/2024	133768	TRANSPORT OFFICER	KAPURTHALA	STATE TRANSPORT	CHANDIGA
####	078009	2.42E+14	1/9/2024	N	DC05	A	Allowances	KAPURTHA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	12/9/2024	253498	TRANSPORT OFFICER	KAPURTHALA	STATE TRANSPORT	CHANDIGA
####	078010	2.42E+14	1/9/2024	N	DC05	A	Allowances	KAPURTHA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	12/9/2024	168516	TRANSPORT OFFICER	KAPURTHALA	STATE TRANSPORT	CHANDIGA
####	VN092024 051584	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHA LA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	27/09/2024	108370	10307-EXECUTIVE ENGINEER	DIVISION NO. 2, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018561	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	385612	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018562	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	276092	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018563	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	147496	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018564	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	634600	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018565	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	239320	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018566	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	719210	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018567	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	631748	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018568	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	27122	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018569	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	381246	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052998	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	27	19/09/2024	3410	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052996	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	18/09/2024	4907	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052995	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	17/09/2024	18000	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 052997	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	18/09/2024	9290	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018548	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	4/9/2024	537144	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018549	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	4/9/2024	424466	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018550	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	4/9/2024	59700	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018551	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	4/9/2024	159020	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018552	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	4/9/2024	446260	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018553	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	4/9/2024	282126	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018554	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	4/9/2024	197392	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018555	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	4/9/2024	141560	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018556	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	4/9/2024	35400	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018557	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	257742	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018558	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	117368	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018559	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	29859	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018560	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	85698	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018570	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	23	10/9/2024	16957	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 008823	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHA LA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	39	10/9/2024	105190	10146-EXECUTIVE ENGINEER	DIVISION NO.-1, PWD B&R, KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024 052999	2.42E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	19/09/2024	44304	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 053000	2.42E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHA LA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	29	27/09/2024	40050	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 050063	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	SUPPLIES AND CONSUMER	NT	V	30	16/09/2024	63364	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 008792	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHA LA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	8	4/9/2024	38690	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 008793	2.42E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHA LA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	9	4/9/2024	46432	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030573	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/9/2024	21700	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030574	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/9/2024	39800	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030575	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	3/9/2024	47388	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030576	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	3/9/2024	74908	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030577	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	3/9/2024	101900	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030578	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	3/9/2024	111008	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030579	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	3/9/2024	152200	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030580	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/9/2024	168812	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030581	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	316636	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030582	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/9/2024	436504	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030583	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/9/2024	43042	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030584	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/9/2024	165744	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030585	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/9/2024	1174284	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030599	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	27	6/9/2024	8661	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024 030586	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHA LA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	3/9/2024	288912	AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH

####	VN092024030587	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	3/9/2024	259508	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030596	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	4/9/2024	29662	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030597	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	4/9/2024	84084	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030598	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	5/9/2024	78264	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050061	2.42E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	28	12/9/2024	16299	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050062	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	12/9/2024	61758	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050068	2.42E+14	1/9/2024	N	DC07	C	Medical Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	35	27/09/2024	12820	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050070	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	37	27/09/2024	7120	AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024047538	2.42E+14	1/9/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	6/9/2024	40000	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055779	2.42E+14	1/9/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	102	27/09/2024	200000	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055776	2.42E+14	1/9/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	103	27/09/2024	50000	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055777	2.42E+14	1/9/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	104	27/09/2024	10000	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051543	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	16/09/2024	47388	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024051544	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	16/09/2024	55293	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024051545	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	16/09/2024	104144	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024051546	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	16/09/2024	69100	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024051547	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	16/09/2024	213931	DIRECTOR (HOMEOPATHY)	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051535	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	57	13/09/2024	48027	10045- DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051536	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	58	13/09/2024	127503	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024051537	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	59	13/09/2024	78000	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024051539	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	13/09/2024	15000	DIRECTOR (HORTICULTURE)	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024051538	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	13/09/2024	1320	10296-ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024051572	2.42E+14	1/9/2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	25/09/2024	10000	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024055775	2.42E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	27/09/2024	1700	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055761	2.42E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	87	25/09/2024	17400	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051573	2.42E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	95	25/09/2024	2352	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024031964	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	5/9/2024	2660	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031965	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	5/9/2024	500	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031966	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/9/2024	500	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031967	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	6/9/2024	800	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031968	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	6/9/2024	400	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071643	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	12/9/2024	1775	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071644	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	12/9/2024	192	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071645	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	13/09/2024	550	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071646	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	17/09/2024	3500	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071663	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	19/09/2024	900	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071664	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	22/09/2024	1250	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071665	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	24/09/2024	700	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071666	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	24/09/2024	500	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071667	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	24/09/2024	800	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071668	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	24/09/2024	200	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071669	2.42E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	24/09/2024	200	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056184	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	16/09/2024	69410023	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056185	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	16/09/2024	25156083	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056186	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	98	16/09/2024	1374146	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056187	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	16/09/2024	9146076	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056188	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	16/09/2024	17009110	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056189	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	16/09/2024	221565	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051605	2.42E+11	1/9/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	127	16/09/2024	39200	10252-DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024056190	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	27/09/2024	16030091	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024056191	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	27/09/2024	4580953	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056192	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	104	27/09/2024	642183	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056193	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	27/09/2024	1147125	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056194	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	27/09/2024	934116	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051606	2.42E+11	1/9/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	128	27/09/2024	22000	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024056195	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	18/09/2024	169842153	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056196	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	18/09/2024	33286905	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056197	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	109	18/09/2024	5381208	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056198	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	18/09/2024	42749500	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056199	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	18/09/2024	29623015	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056200	2.42E+11	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	18/09/2024	198523	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007296	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	48090	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007297	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	56760	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007298	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	70800	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007299	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	273592	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007300	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	301152	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007301	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	323926	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007302	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	538396	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024055067	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	12/9/2024	3990	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007492	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	6/9/2024	12290	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007493	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	600	6/9/2024	2430	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024010381	2.42001E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	9/9/2024	233092	10234-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010380	2.42001E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	9/9/2024	19200	10234-SUPERINTENDENT	TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010379	2.42001E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	9/9/2024	40800	10234-SUPERINTENDENT	TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049916	2.42001E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	45	23/09/2024	20550	10234-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024052492	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	24/09/2024	129204	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052493	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	24/09/2024	72848	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052494	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	24/09/2024	126914	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052495	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	275	24/09/2024	206388	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052496	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	24/09/2024	153234	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052497	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	277	24/09/2024	112552	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052498	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	24/09/2024	166725	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052499	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	24/09/2024	796800	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052500	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	24/09/2024	41796	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052501	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	24/09/2024	18000	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052502	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	282	24/09/2024	92312	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052503	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	283	24/09/2024	120654	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024007484	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	6/9/2024	65610	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007485	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	6/9/2024	91098	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007486	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	6/9/2024	152212	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024007487	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	6/9/2024	153294	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007488	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	6/9/2024	446606	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007489	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	6/9/2024	634778	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007490	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	6/9/2024	864136	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007491	2.42001E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	6/9/2024	378670	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007304	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	267752	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007305	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	385578	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007306	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	916273	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055087	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	13/09/2024	53580	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055088	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	13/09/2024	6300	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007454	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	5/9/2024	352280	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007455	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	5/9/2024	871042	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007456	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	5/9/2024	1054900	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007303	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	150774	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007311	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	65318	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007312	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	73766	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007313	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	102340	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007314	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	339296	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007315	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	531562	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007316	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	738302	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007317	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	266363	10066-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007276	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	52324	10057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007277	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	191978	10057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007278	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	194784	10057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007279	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	228318	10057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007280	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	353258	10057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007281	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	414476	10057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007282	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	549160	10057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007534	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	10/9/2024	133000	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007535	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	642	10/9/2024	1119453	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007536	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	10/9/2024	3155983	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007537	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	10/9/2024	6878442	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007538	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	10/9/2024	306932	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024007539	2.42001E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	646	10/9/2024	27873	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055158	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	25/09/2024	649936	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024071672	2.42001E+14	1/9/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	27/09/2024	13700	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002960	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	126200	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002961	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	261034	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002962	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	134102	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002963	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	74332	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002964	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	19900	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024002965	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	80752	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052633	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	92	25/09/2024	3350	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052634	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	27/09/2024	3090	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024052400	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	13/09/2024	142860	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052401	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	13/09/2024	210108	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052402	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	13/09/2024	109398	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052403	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	13/09/2024	83100	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052404	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	13/09/2024	97668	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052405	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	13/09/2024	187398	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052406	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	13/09/2024	31738	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052407	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	13/09/2024	70996	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024052408	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	13/09/2024	115880	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052409	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	13/09/2024	103408	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052410	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	13/09/2024	139156	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052411	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	13/09/2024	218796	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052412	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	13/09/2024	129204	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052413	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	13/09/2024	109686	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052414	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	13/09/2024	188508	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052415	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	13/09/2024	191858	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052416	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	13/09/2024	149000	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052417	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	13/09/2024	105784	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052418	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	13/09/2024	33182	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049739	2.42001E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	13/09/2024	85091	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049740	2.42001E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	13/09/2024	76522	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049741	2.42001E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	13/09/2024	168856	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049742	2.42001E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	13/09/2024	130795	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049743	2.42001E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	13/09/2024	21700	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052419	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	13/09/2024	308776	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052420	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	13/09/2024	42000	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052421	2.42001E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	13/09/2024	82690	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052488	2.42001E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	268	20/09/2024	4583	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052489	2.42001E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	269	20/09/2024	177240	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032534	2.42001E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	5/9/2024	157508	10417-ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032535	2.42001E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	5/9/2024	273326	10417-ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010376	2.42001E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	24	5/9/2024	12125	10229-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010387	2.42001E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	105406	10229-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010388	2.42001E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	51254	10229-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049912	2.42001E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	41	19/09/2024	12420	10229-SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
####	VN092024007495	2.42001E+14	1/9/2024	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	602	9/9/2024	242078	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007496	2.42001E+14	1/9/2024	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	603	9/9/2024	204400	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007500	2.42001E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	607	9/9/2024	871500	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007501	2.42001E+14	1/9/2024	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	608	9/9/2024	19900	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007502	2.42001E+14	1/9/2024	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	609	9/9/2024	6251838	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007505	2.42001E+14	1/9/2024	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	612	9/9/2024	27873	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007506	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	613	9/9/2024	340	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024007507	2.42001E+14	1/9/2024	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	614	9/9/2024	3157658	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024055162	2.42001E+14	1/9/2024	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	754	27/09/2024	206284	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038483	2.42001E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	3/9/2024	29200	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038484	2.42001E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	3/9/2024	270638	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038485	2.42001E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	3/9/2024	87600	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038486	2.42001E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	3/9/2024	97668	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038487	2.42001E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	3/9/2024	1513752	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003985	2.42001E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	80764	10270-EXECUTIVE OFFICER/B.D.P.O.	SULTANPUR LODHI, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024003986	2.42001E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	4/9/2024	62014	10270-EXECUTIVE OFFICER/B.D.P.O.	SULTANPUR LODHI, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024002952	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	138986	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002953	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	88470	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002954	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	148810	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002955	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	59700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002956	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	21700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024002957	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	136054	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002958	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	122732	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019978	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	268402	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019979	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	159200	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019980	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	270074	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002959	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	69406	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002994	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	6/9/2024	256500	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002995	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	6/9/2024	189000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002996	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	6/9/2024	76500	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002997	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	6/9/2024	121500	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002998	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	6/9/2024	108000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002999	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	6/9/2024	135000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003000	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	6/9/2024	130500	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003001	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	6/9/2024	153000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002993	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	59	6/9/2024	2000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053725	2.42001E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	16/09/2024	534247	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052623	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	82	16/09/2024	13530	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052624	2.42001E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	16/09/2024	45000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024007289	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	254466	10058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007290	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	198220	10058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007291	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	357674	10058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007292	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	307020	10058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007293	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	299397	10058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007294	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	887118	10058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007295	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	45462	10058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007053	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	130810	10174-HEADMASTER	SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007054	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	501396	10174-HEADMASTER	SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007055	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	473386	10174-HEADMASTER	SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007056	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	212400	10174-HEADMASTER	SCHOOL, BUSSOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007057	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	44148	10067-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007058	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	58456	10067-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007059	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	78834	10067-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007060	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	269504	10067-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007061	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	498184	10067-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007062	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	552548	10067-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007158	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	38454	10067-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007283	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	116256	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007284	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	548976	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007161	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	141694	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007162	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	575732	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007163	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	515182	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007503	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	610	9/9/2024	8051	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007460	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	5/9/2024	106474	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007461	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	5/9/2024	721809	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007462	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	5/9/2024	31354	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007497	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	9/9/2024	356506	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007498	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	9/9/2024	454406	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007499	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	9/9/2024	106200	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007540	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	10/9/2024	245214	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007541	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	10/9/2024	370270	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007542	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	10/9/2024	126279	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007543	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	10/9/2024	29986	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007285	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	88258	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007286	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	778120	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007287	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/9/2024	489384	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024007288	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	104508	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055135	2.42001E+14	1/9/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	727	19/09/2024	52182	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055136	2.42001E+14	1/9/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	728	19/09/2024	51505	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007159	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	348330	10069-HEADMASTER	SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007160	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	598160	10069-HEADMASTER	SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007307	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	401920	10054-HEADMASTER	SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007308	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	356506	10054-HEADMASTER	SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007309	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	867422	10054-HEADMASTER	SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007310	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	176082	10054-HEADMASTER	SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055089	2.42001E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	680	13/09/2024	13418	10054-HEADMASTER	SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007320	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	130810	10065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007321	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	228570	10065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007322	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	53784	10065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007323	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	546962	10065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055108	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	699	16/09/2024	6300	10065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007050	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	150774	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007051	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	312100	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007052	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	282338	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007157	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	318879	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007154	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	170	3/9/2024	181453	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007155	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	171	3/9/2024	181453	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007156	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	172	3/9/2024	183387	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055151	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	23/09/2024	76522	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007457	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	5/9/2024	314252	10438-HEADMASTER	SCHOOL AHLI KALAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007504	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	611	9/9/2024	5367	10438-HEADMASTER	SCHOOL AHLI KALAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007164	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	144227	10440-HEADMASTER	SCHOOL BAUPUR JADID	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055137	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	19/09/2024	460022	10439-HEADMASTER	SCHOOL LAKHWARIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007533	2.42001E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	640	10/9/2024	6300	10443-HEADMASTER	SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007318	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	114942	10443-HEADMASTER	SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007319	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	258120	10443-HEADMASTER	SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055068	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	12/9/2024	572190	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007458	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	5/9/2024	77228	10442-HEADMASTER	SCHOOL AMRITPUR RAJEWAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007459	2.42001E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	5/9/2024	366751	10442-HEADMASTER	SCHOOL AMRITPUR RAJEWAL	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024031969	2.42001E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	200	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031970	2.42001E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	152	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031971	2.42001E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	10	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024055153	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	24/09/2024	58291	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007182	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	70800	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007183	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	90672	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007184	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	152812	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007185	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	207340	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007186	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	223128	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007187	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	290616	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007188	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	908636	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007189	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	925000	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007190	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	1202786	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007070	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	174066	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055155	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	24/09/2024	1182078	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055156	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	24/09/2024	3016	10130-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007172	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	262204	10132-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007173	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	555524	10132-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007174	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	579362	10132-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007175	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	153294	10132-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007176	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	61360	10132-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007330	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	35400	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024007331	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	43380	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007424	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	159972	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007425	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	332886	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007426	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	354940	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007427	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	408198	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007435	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	542	4/9/2024	10734	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007072	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	159972	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007073	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	396372	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007074	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	1017452	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007075	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	963042	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007076	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	35400	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024056136	2.42002E+14	1/9/2024	N	PN13	O	Pension Voucher	KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	12/9/2024	733967	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055085	2.42002E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	676	12/9/2024	8051	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007165	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	106200	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007166	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	224682	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007167	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	378340	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007168	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	393452	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007169	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	924708	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007170	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	159972	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007171	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	57856	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055154	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	24/09/2024	6884	10342-PRINCIPAL	GAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007204	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	155300	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007205	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	87870	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007206	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	339716	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007207	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	221088	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007208	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	106200	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007071	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	38746	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007191	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	159972	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007191	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	159972	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007192	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	425466	10180-HEADMASTER	SCHOOL, DHALWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007193	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	406999	10180-HEADMASTER	SCHOOL, DHALWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007194	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	714330	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007195	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	82424	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007196	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	102340	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051600	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	27/09/2024	101310	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024051601	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	27/09/2024	82635	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024051602	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	27/09/2024	97821	10273-ASSISTANT GEOLOGIST (GWC)	DEPARTMENT PUNJAB, KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024051603	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	27/09/2024	96799	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024051604	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	27/09/2024	89151	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024055157	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	24/09/2024	3346	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007091	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	169462	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007092	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	273446	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007093	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	492918	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007094	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	766536	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055150	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	23/09/2024	6300	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038513	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	9/9/2024	13925	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024038514	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	9/9/2024	18474	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024038515	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	9/9/2024	18474	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007436	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	32890	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007437	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	4/9/2024	337574	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007438	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/9/2024	274328	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007439	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	246874	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007440	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/9/2024	202668	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007441	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/9/2024	57928	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007442	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/9/2024	134130	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055138	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	730	20/09/2024	6300	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007238	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	56850	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007239	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	102584	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007240	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	102340	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007241	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	173744	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007242	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	522656	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007063	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	367842	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007064	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	1088518	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007508	2.42002E+14	1/9/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	615	9/9/2024	52600	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007509	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	616	9/9/2024	8051	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007080	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	135940	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007081	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	284808	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007082	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	70800	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007083	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	1352884	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007084	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	1330260	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007085	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	1005212	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007086	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	117928	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007087	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	231384	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007088	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	55300	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007089	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	44956	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007090	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	28140	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024007430	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	28140	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007431	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	55520	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007432	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	4/9/2024	144216	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007433	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	761000	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007434	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	764328	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055073	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	12/9/2024	327211	10138-HEADMASTER	SCHOOL, UCHA PIND KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055074	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	12/9/2024	380166	10138-HEADMASTER	SCHOOL, UCHA PIND KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007212	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	400314	10145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007213	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	127014	10145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007214	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	107788	10145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007215	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	456636	10145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007216	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	60900	10145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055163	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	755	27/09/2024	6300	10145-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007230	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	103508	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007231	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	242056	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007232	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	243210	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007233	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	141600	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051599	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	27/09/2024	35870	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024055132	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	19/09/2024	23120	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055147	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	23/09/2024	15768	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055148	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	23/09/2024	107924	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007519	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	9/9/2024	89492	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007520	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	9/9/2024	435265	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007521	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	9/9/2024	780638	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055109	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	16/09/2024	37854	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024 055160	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	26/09/2024	642053	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 055149	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	23/09/2024	14020	10144-HEADMASTER	SCHOOL, KHAJURALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007078	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	500958	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007079	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	227548	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 055131	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	19/09/2024	38746	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007209	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	516212	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007210	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	332616	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007211	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	47490	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007217	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	993628	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007218	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	204794	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007219	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	56396	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 055127	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	18/09/2024	38654	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 055128	2.42002E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	720	18/09/2024	8051	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007095	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	116356	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007096	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	593808	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007097	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	59908	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007326	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	38854	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 007327	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	70800	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 007328	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	177324	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 007329	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	367434	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 007510	2.42002E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	617	9/9/2024	8051	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 007220	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	444300	10137-HEADMASTER	SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007221	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	457394	10137-HEADMASTER	SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007222	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	59754	10137-HEADMASTER	SCHOOL, REHANA JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007234	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	48290	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007235	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	444668	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007236	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	314250	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007237	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	212400	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007324	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	470972	10180-HEADMASTER	SCHOOL, DHALWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007325	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	640006	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007200	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	63912	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007201	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	68992	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007202	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	210398	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007203	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	427874	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007177	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	38352	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007178	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	62180	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007179	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	85516	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007180	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	694068	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007181	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	1061720	10123-HEADMASTER	SCHOOL, KAJALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 038516	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	9/9/2024	38127	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 038517	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	9/9/2024	43298	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 056135	2.42002E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12/9/2024	391000	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 007223	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	19900	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007224	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	57748	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007225	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	641100	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007226	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	687275	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007227	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	61354	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007228	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	876000	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007229	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	1226400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007065	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	1507352	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007066	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	6163872	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007067	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	485956	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 007068	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	586970	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024007069	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	1686312	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007077	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	7677913	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055075	2.42002E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	666	12/9/2024	34067	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055139	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	20/09/2024	58400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010389	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	239252	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010390	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	247984	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010391	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	668892	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010392	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	3/9/2024	1400400	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049914	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	23/09/2024	8884	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049915	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	23/09/2024	4181	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010393	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	3/9/2024	18000	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010394	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	3/9/2024	59376	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010395	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	3/9/2024	101944	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010384	2.42002E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	1	2/9/2024	1537	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049907	2.42002E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND	NT	V	36	16/09/2024	6000	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049922	2.42002E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	51	27/09/2024	604	10226-PRINCIPAL	SCHOOL, KAPURTHALA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024055537	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	18/09/2024	81752	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055538	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	18/09/2024	123612	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055539	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	18/09/2024	198052	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055540	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	18/09/2024	211220	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055521	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	12/9/2024	36000	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055522	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	12/9/2024	12000	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055534	2.42002E+14	1/9/2024	N	DC05	C	Medical Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	22	16/09/2024	14312	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024051548	2.42002E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	16/09/2024	13350	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024055523	2.42002E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	11	12/9/2024	825	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055548	2.42002E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	36	25/09/2024	6573	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055545	2.42002E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	33	25/09/2024	4389	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055546	2.42002E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	34	25/09/2024	32332	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055547	2.42002E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	35	25/09/2024	4354	OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010377	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	5/9/2024	61204	ASSISTANT/DEPUTY DIRECTOR OF	PHAGWARA KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN092024002984	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	96172	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002985	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/9/2024	92024	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002986	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/9/2024	161532	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002987	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	4/9/2024	237616	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002988	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	4/9/2024	79600	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002989	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	4/9/2024	113814	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002990	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	4/9/2024	35844	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002991	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	4/9/2024	40572	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003002	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	68	9/9/2024	1450	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002992	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	4/9/2024	72892	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019981	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	78460	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019982	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	81828	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019983	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	62328	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019984	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	161232	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019985	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	119400	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024008787	2.42002E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	19509	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053722	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	12/9/2024	30952	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053723	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	12/9/2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053724	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	12/9/2024	25604	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052628	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	19/09/2024	594000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052629	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	19/09/2024	504000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024 052630	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	19/09/2024	531000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 052631	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	19/09/2024	520500	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 071647	2.42002E+14	1/9/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	19/09/2024	91250	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 002969	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/9/2024	122612	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002970	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/9/2024	183400	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002971	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/9/2024	104764	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002972	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	3/9/2024	25250	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002973	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	3/9/2024	71172	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002974	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	3/9/2024	59700	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002975	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	3/9/2024	41372	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003003	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	69	9/9/2024	17390	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 038518	2.42002E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	9/9/2024	90000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 038519	2.42002E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	9/9/2024	10000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003004	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	70	9/9/2024	3315	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052625	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	84	16/09/2024	1364	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052626	2.42002E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	REHABILITATION AND DISASTER	NT	V	85	16/09/2024	7356	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003987	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	5/9/2024	38952	10272-EXECUTIVE OFFICER/B.D.P.O.	PHAGWARA, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 003988	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	5/9/2024	86516	10272-EXECUTIVE OFFICER/B.D.P.O.	PHAGWARA, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 051568	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	23/09/2024	68604	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051569	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	23/09/2024	102532	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 038488	2.42002E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	3/9/2024	974000	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 038489	2.42002E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	3/9/2024	507803	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051533	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	55	12/9/2024	1079	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051534	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	56	12/9/2024	2950	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051567	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	89	20/09/2024	7400	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051570	2.42002E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	24/09/2024	132580	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 014872	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	177775	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014873	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	116052	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014874	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	16735	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014875	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	83196	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014876	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	92182	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014877	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	149304	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014878	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	152088	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014879	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	206056	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014880	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	207682	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014881	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	554534	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014882	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	831362	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014883	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	1151949	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014884	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	1557158	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014963	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	121	6/9/2024	800000	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014960	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	6/9/2024	274480	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014961	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	6/9/2024	18649	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014966	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	124	6/9/2024	1600000	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014970	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	128	6/9/2024	8660	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 014971	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	129	6/9/2024	1222	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052424	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	204	16/09/2024	1316	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052505	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	285	25/09/2024	110815	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052480	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	20/09/2024	178620	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052481	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	261	20/09/2024	833	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052523	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	303	27/09/2024	980	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 052524	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	304	27/09/2024	245	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024052527	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	307	27/09/2024	201663	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052528	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	308	27/09/2024	90659	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052425	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	17/09/2024	11000	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049744	2.42002E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	17/09/2024	21700	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052426	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	17/09/2024	44132	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052427	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	17/09/2024	70726	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049745	2.42002E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	17/09/2024	89684	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052428	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	17/09/2024	98288	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052429	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	17/09/2024	106244	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049746	2.42002E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	17/09/2024	123395	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052430	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	17/09/2024	140706	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052431	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	17/09/2024	141992	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052432	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	212	17/09/2024	180474	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052433	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	213	17/09/2024	181912	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052434	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	214	17/09/2024	231760	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052435	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	215	17/09/2024	282272	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052436	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	17/09/2024	289926	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049747	2.42002E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	17/09/2024	483000	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052437	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	217	17/09/2024	112786	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052438	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	218	17/09/2024	223638	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052395	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	12/9/2024	58218	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052396	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	12/9/2024	760272	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052397	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	12/9/2024	98288	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052398	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	12/9/2024	79964	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014967	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	125	6/9/2024	101560	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014968	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	126	6/9/2024	7800	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014969	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	127	6/9/2024	6680	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014972	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	130	6/9/2024	40000	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014994	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	152	9/9/2024	3230	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014995	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	153	9/9/2024	1360	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052399	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	179	12/9/2024	6280	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049748	2.42002E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	17/09/2024	81592	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052439	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	219	17/09/2024	314387	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052440	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	220	17/09/2024	76107	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052441	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	221	17/09/2024	96288	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052442	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	222	17/09/2024	107912	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052443	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	223	17/09/2024	107412	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052444	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	17/09/2024	93776	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049751	2.42002E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	25/09/2024	111760	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052504	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	284	25/09/2024	21700	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052529	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	309	27/09/2024	44199	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052530	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	310	27/09/2024	17670	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014858	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	81832	10201-SENIOR MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014859	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	96678	10201-SENIOR MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014860	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	44716	10201-SENIOR MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014861	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	281056	10201-SENIOR MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014862	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	303904	10201-SENIOR MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014863	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	331981	10201-SENIOR MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014843	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	1	2/9/2024	10683	10201-SENIOR MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014844	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	2	2/9/2024	20955	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014845	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	3	2/9/2024	8560	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014864	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	104500	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014865	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	89432	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014866	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	28740	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014867	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	109643	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024014868	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	112500	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014869	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	545227	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014870	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	569872	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014871	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	1970615	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014885	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	796964	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014886	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	575019	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014887	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	42356	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014964	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	6/9/2024	33100	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014962	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	120	6/9/2024	4519	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014965	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	123	6/9/2024	210547	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052422	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	13/09/2024	16202	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052423	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	13/09/2024	138752	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052474	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	254	19/09/2024	115940	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052475	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	255	19/09/2024	330923	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052476	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	256	19/09/2024	2977	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052519	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	299	27/09/2024	1788	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052520	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	300	27/09/2024	5980	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052521	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	301	27/09/2024	2668	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052522	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	302	27/09/2024	7089	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052525	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	305	27/09/2024	1350	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052526	2.42002E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	306	27/09/2024	5500	10200-ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032522	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	53892	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032523	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	59700	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032524	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	81832	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032525	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	104092	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032526	2.42002E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	111268	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032538	2.42002E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	26	10/9/2024	590	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032539	2.42002E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	27	10/9/2024	43449	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062979	2.42002E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	35	19/09/2024	2240	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062980	2.42002E+14	1/9/2024	N	DC05	B	expenditure Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	36	19/09/2024	1740	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024014952	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	5/9/2024	35244	10202-SENIOR MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014953	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	5/9/2024	54344	10202-SENIOR MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014954	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	5/9/2024	148342	10202-SENIOR MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014955	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	5/9/2024	111168	10202-SENIOR MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014979	2.42002E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	137	9/9/2024	75001	10202-SENIOR MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014980	2.42002E+14	1/9/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	138	9/9/2024	46430	10202-SENIOR MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024014993	2.42002E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	9/9/2024	1475460	10202-SENIOR MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024006897	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	4	2/9/2024	314784	10345-HEADMISTRESS	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006898	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	5	2/9/2024	191386	10345-HEADMISTRESS	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055090	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	681	13/09/2024	191597	10345-HEADMISTRESS	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055091	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	682	13/09/2024	191597	10345-HEADMISTRESS	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055092	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	683	13/09/2024	191597	10345-HEADMISTRESS	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055093	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	684	13/09/2024	191597	10345-HEADMISTRESS	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055094	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	685	13/09/2024	191597	10345-HEADMISTRESS	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006899	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	6	2/9/2024	853497	10410-CORRESPONDENT	HIGH SCHOOL, KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006900	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	7	2/9/2024	364708	10410-CORRESPONDENT	HIGH SCHOOL, KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007528	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	635	10/9/2024	365110	10410-CORRESPONDENT	HIGH SCHOOL, KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007529	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	636	10/9/2024	365110	10410-CORRESPONDENT	HIGH SCHOOL, KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007530	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	637	10/9/2024	365110	10410-CORRESPONDENT	HIGH SCHOOL, KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007531	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	638	10/9/2024	365110	10410-CORRESPONDENT	HIGH SCHOOL, KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007532	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	639	10/9/2024	365110	10410-CORRESPONDENT	HIGH SCHOOL, KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024006901	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	8	2/9/2024	996802	10353-CORRESPONDENT	SEC. SCHOOL, PHAGWARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055076	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	667	12/9/2024	998938	10353-CORRESPONDENT	SEC. SCHOOL, PHAGWARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055077	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	668	12/9/2024	1000289	10353-CORRESPONDENT	SEC. SCHOOL, PHAGWARA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024055078	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	669	12/9/2024	1000529	10353-CORRESPONDENT	SEC. SCHOOL, PHAGWARA	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024055079	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	670	12/9/2024	1000289	10353-CORRESPONDENT	SEC. SCHOOL, PHAGWARA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055080	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	671	12/9/2024	1002109	10353-CORRESPONDENT	SEC. SCHOOL, PHAGWARA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024006902	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	9	2/9/2024	701533	10155-HEADMASTER	SCHOOL, BUTANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024006903	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	10	2/9/2024	350849	10148-HEADMASTER	SCHOOL, CHEHERU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055081	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	672	12/9/2024	351227	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024055082	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	673	12/9/2024	233479	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055083	2.42002E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	674	12/9/2024	221959	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024055084	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	675	12/9/2024	221959	EDUCATION OFFICER (S)	OFFICER (S), KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055086	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	677	12/9/2024	221959	EDUCATION OFFICER (S)	OFFICER (S), KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007428	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	535	4/9/2024	292586	10354-CORRESPONDENT	SCHOOL KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007429	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	536	4/9/2024	147194	10354-CORRESPONDENT	SCHOOL KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024007197	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	184994	10142-HEADMASTER	SCHOOL, HADIABAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007198	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	228318	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007199	2.42002E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	313476	10078-HEADMASTER	SCHOOL, DYALPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055738	2.42002E+14	1/9/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	13/09/2024	3000000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024002966	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	171064	DEPUTY COMMISSIONER(G)	DEPUTY COMMISSIONER(G)	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024002967	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	59428	DEPUTY COMMISSIONER(G)	DEPUTY COMMISSIONER(G)	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024002968	2.42002E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/9/2024	41836	DEPUTY COMMISSIONER(G)	DEPUTY COMMISSIONER(G)	COMMISSIONER, REVENUE &	PUNJAB
###	VN092024071648	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	17/09/2024	1100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071649	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	17/09/2024	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071650	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	17/09/2024	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071651	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	17/09/2024	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071652	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	17/09/2024	270	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071653	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	17/09/2024	120	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071654	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	17/09/2024	60	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071655	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	17/09/2024	90	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071656	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	17/09/2024	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071657	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	17/09/2024	400	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071658	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	18/09/2024	700	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024071659	2.42002E+11	1/9/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	19/09/2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024007119	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	375910	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007120	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	306990	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007121	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	71450	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007122	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	913740	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007123	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	123984	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007333	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	358828	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007340	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	265562	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007341	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	346870	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007342	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	67654	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007343	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	702036	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007344	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	106200	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007345	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	28380	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024007100	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	133000	10074-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007101	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	293880	10074-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007102	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	193216	10074-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007103	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	661164	10074-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007104	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	70800	10074-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007105	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	27780	10074-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024007109	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	564308	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007110	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	587220	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055140	2.42003E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	20/09/2024	6300	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007136	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	718896	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007137	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	236600	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007138	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	265854	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007139	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	155300	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007140	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	260434	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007133	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	739534	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007134	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	519870	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007135	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	144752	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007512	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	9/9/2024	134752	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007513	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	9/9/2024	514709	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007514	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	9/9/2024	68992	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007141	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	29368	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007142	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	204480	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007143	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	375212	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007144	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	420776	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007145	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	535184	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007334	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	327174	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007397	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	547476	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007398	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	68806	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007399	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	102240	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007400	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	766470	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007401	2.42003E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	38454	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024007124	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	106474	10107-HEADMASTER	SCHOOL, FATU DUNGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007125	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	512470	10180-HEADMASTER	SCHOOL, DHALWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007126	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	35400	10070-HEADMASTER	SCHOOL, HABITHPUT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007346	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	66834	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007402	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	31662	10120-HEADMASTER	SCHOOL, KHANOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007130	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	589028	10081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007131	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	799494	10081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007132	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	38454	10081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007378	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	635380	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007379	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	572152	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007380	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	61960	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007381	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	28380	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007389	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	35400	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007390	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	77128	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007391	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	375088	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007392	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	483420	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024055130	2.42003E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	722	18/09/2024	5367	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024007115	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	116356	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007116	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	481668	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007117	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	479294	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007118	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	74864	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007337	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	130810	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024007338	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	252572	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024007339	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	406602	10147-HEADMASTER	SCHOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007150	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	347892	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007151	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	204918	10105-HEADMASTER	SCHOOL, AHEMDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007393	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	589832	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007394	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	70406	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007395	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	510802	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007396	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	41812	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007387	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	549944	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007388	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	449346	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007098	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	246528	10140-HEADMASTER	SCHOOL, MADHOPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007099	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	425352	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007114	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	62106	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007335	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	222708	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007336	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	274264	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024055129	2.42003E+14	1/9/2024	N	DC08	D	Misc. Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	721	18/09/2024	8051	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007146	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	52324	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007147	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	70800	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007148	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	76106	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007149	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	119760	10156-HEADMASTER	SCHOOL, GAJAR GUDANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007127	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	180076	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007128	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	344782	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007129	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	106200	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007152	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	363952	10091-HEADMASTER	SCHOOL, MANA TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007153	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	122606	10091-HEADMASTER	SCHOOL, MANA TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007332	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	211264	10091-HEADMASTER	SCHOOL, MANA TALWANDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007106	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	208594	10406-HEADMASTER	IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007107	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	699824	10406-HEADMASTER	IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007108	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	59096	10406-HEADMASTER	IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024007111	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	103508	10089-HEADMASTER	SCHOOL, MAQSUDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007112	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	66010	10089-HEADMASTER	SCHOOL, MAQSUDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007113	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	699946	10089-HEADMASTER	SCHOOL, MAQSUDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007463	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	6/9/2024	237184	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007464	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	6/9/2024	396988	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007465	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	6/9/2024	70800	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007471	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	6/9/2024	618416	10084-HEADMASTER	SCHOOL, TALWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007472	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	6/9/2024	57050	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007473	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	6/9/2024	106200	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024055141	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	20/09/2024	186376	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007522	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	10/9/2024	65610	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007523	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	10/9/2024	1470650	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007524	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	10/9/2024	2920842	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007525	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	10/9/2024	3242746	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007526	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	633	10/9/2024	607914	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007527	2.42003E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	634	10/9/2024	24776	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007511	2.42003E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	618	9/9/2024	3290	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007382	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	166914	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007383	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	65610	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007384	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	76522	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007385	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	41812	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024007386	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	139606	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024008820	2.42003E+14	1/9/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	9/9/2024	121350	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024007515	2.42003E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	622	9/9/2024	8300	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024002976	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	3/9/2024	5669	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002977	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	3/9/2024	130788	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH

###	VN092024002978	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	3/9/2024	202474	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002979	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/9/2024	119384	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052627	2.42003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	86	19/09/2024	850	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052632	2.42003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	91	20/09/2024	3925	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024019989	2.42003E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	70000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019986	2.42003E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	140000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002980	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	3/9/2024	142782	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002981	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/9/2024	271390	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024002982	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	3/9/2024	143530	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019987	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	92312	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024019988	2.42003E+14	1/9/2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	465108	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003005	2.42003E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	9/9/2024	106500	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024032527	2.42003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	147322	10419-ASSISTANT REGISTRAR	SOCIETIES, BHULATH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024051550	2.42003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	18/09/2024	188898	10238-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051552	2.42003E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	18/09/2024	447800	10238-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051551	2.42003E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	18/09/2024	897000	10238-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038498	2.42003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	6/9/2024	61949	10249-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038499	2.42003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	6/9/2024	118464	10249-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038500	2.42003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	6/9/2024	50918	10249-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038501	2.42003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	6/9/2024	70804	10249-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038503	2.42003E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	6/9/2024	740000	10249-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024038502	2.42003E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	6/9/2024	390350	10249-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051553	2.42003E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SECURITY, WOMAN AND CHILD	NT	V	75	19/09/2024	19500	10249-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024003984	2.42003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	212106	10269-EXECUTIVE OFFICER/B.D.P.O.	NADALA BHOLATH, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
###	VN092024038534	2.42003E+14	1/9/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	10/9/2024	50455	10362-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NADALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024010382	2.42003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	10/9/2024	100588	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010383	2.42003E+14	1/9/2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	10/9/2024	156614	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049911	2.42003E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	40	19/09/2024	15080	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049920	2.42003E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	49	27/09/2024	885	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024049921	2.42003E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	50	27/09/2024	951	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
###	VN092024014996	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	10/9/2024	11000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014997	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	10/9/2024	33182	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014998	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	10/9/2024	33182	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014999	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	10/9/2024	36000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015000	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	10/9/2024	91638	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015001	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	10/9/2024	153530	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015002	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	10/9/2024	163286	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026071	2.42003E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	10/9/2024	197074	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015003	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	10/9/2024	209512	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015004	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	10/9/2024	211568	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026072	2.42003E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	10/9/2024	228256	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015005	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	10/9/2024	249004	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026073	2.42003E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	10/9/2024	263880	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015006	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	10/9/2024	397554	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015007	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	10/9/2024	523626	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015008	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	10/9/2024	550288	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015009	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	10/9/2024	733256	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015010	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	10/9/2024	900330	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015011	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	10/9/2024	186752	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024026074	2.42003E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	10/9/2024	174112	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015012	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	10/9/2024	12000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015013	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	171	10/9/2024	14700	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015014	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	172	10/9/2024	715560	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052482	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	262	20/09/2024	12750	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049749	2.42003E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	19/09/2024	2459	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052483	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	263	20/09/2024	2350	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052484	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	264	20/09/2024	2567	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052485	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	265	20/09/2024	1376	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052486	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	266	20/09/2024	889	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052473	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	253	19/09/2024	95024	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024007403	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	73416	10098-HEADMASTER	SCHOOL, DHALIWAL BET	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007404	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	141600	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007466	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	6/9/2024	19900	10387-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007467	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	6/9/2024	1284800	10387-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007468	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	6/9/2024	1924134	10387-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007469	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	6/9/2024	4433202	10387-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007470	2.42003E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	577	6/9/2024	24776	10387-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024007474	2.42003E+14	1/9/2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	581	6/9/2024	566453	10387-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA, NADALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024049080	2.42003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	53184	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024049081	2.42003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	100820	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024049082	2.42003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	200786	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024049083	2.42003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	531906	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024049084	2.42003E+14	1/9/2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	995106	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024049085	2.42003E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	6	10/9/2024	1744	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024065093	2.42003E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	7	19/09/2024	1546	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024065094	2.42003E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	8	20/09/2024	24741	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024065095	2.42003E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	9	25/09/2024	1579	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	TECHNICAL EDUCATION	PUNJAB
###	VN092024052510	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	290	27/09/2024	20989	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014888	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	98266	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014889	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	308776	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014890	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	326130	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014891	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	804342	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014892	2.42003E+14	1/9/2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	1306058	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024014981	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	139	9/9/2024	600000	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052511	2.42003E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	291	27/09/2024	101375	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024022708	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	30862	12090-HEADMASTER	SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022709	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	313414	12090-HEADMASTER	SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022710	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	734792	12090-HEADMASTER	SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065936	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	911	19/09/2024	3610	12090-HEADMASTER	SCHOOL, KISANGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058774	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	20/09/2024	702	12210-BLOCK PRIMARY EDUCATION OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024065994	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	969	20/09/2024	21000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065857	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	832	16/09/2024	17400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065858	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	833	16/09/2024	24000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065859	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	834	16/09/2024	24000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065860	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	835	16/09/2024	24000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065861	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	836	16/09/2024	24000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065862	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	837	16/09/2024	24000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065863	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	838	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065864	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	839	16/09/2024	20400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024065865	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	840	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065866	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	841	16/09/2024	22800	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065867	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	842	16/09/2024	22200	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065868	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	843	16/09/2024	22800	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065869	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	844	16/09/2024	23400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065870	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	845	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065871	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	846	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065872	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	847	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065873	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	848	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065874	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	849	16/09/2024	23400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065875	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	850	16/09/2024	23400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065876	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	851	16/09/2024	18600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065877	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	852	16/09/2024	20984	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065878	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	853	16/09/2024	24616	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065879	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	854	16/09/2024	20400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065880	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	855	16/09/2024	24000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065881	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	856	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065882	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	857	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065883	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	858	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065884	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	859	16/09/2024	24400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065885	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	860	16/09/2024	22520	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065886	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	861	16/09/2024	21832	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065887	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	862	16/09/2024	21048	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065888	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	863	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065889	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	864	16/09/2024	24600	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065890	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	865	16/09/2024	20400	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065891	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	866	16/09/2024	21216	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065892	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	867	16/09/2024	800	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022905	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	5/9/2024	29200	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022906	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	5/9/2024	30368	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022907	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	5/9/2024	56172	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022908	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	5/9/2024	1613316	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022909	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	548	5/9/2024	2266950	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022910	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	5/9/2024	4158088	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022911	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	5/9/2024	5485508	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022912	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	5/9/2024	6781066	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022890	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	5/9/2024	7852712	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022891	2.421E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	553	5/9/2024	11958	EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058649	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	30/09/2024	1800	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022686	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/9/2024	106474	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022691	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	238236	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024022968	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	612	6/9/2024	12390	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066083	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1058	30/09/2024	12350	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022849	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	868661	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058714	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	30/09/2024	50662	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065999	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	974	20/09/2024	10000	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058735	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	30/09/2024	3863	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022649	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	4/9/2024	138694	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022650	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/9/2024	479824	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022651	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/9/2024	1895852	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023083	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	727	10/9/2024	228882	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024017428	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	10/9/2024	784985	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024065849	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	824	13/09/2024	10000	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022558	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	265854	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022559	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	295698	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023019	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	10/9/2024	1067578	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023075	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	719	10/9/2024	10000	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023050	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	694	10/9/2024	5290	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066094	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1069	30/09/2024	49784	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066078	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1053	30/09/2024	4162	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066079	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1054	30/09/2024	6000	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066080	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1055	30/09/2024	8065	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066081	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1056	30/09/2024	32235	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066082	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1057	30/09/2024	7285	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066007	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	23/09/2024	30862	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066008	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	23/09/2024	35400	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066009	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	23/09/2024	769546	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066010	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	23/09/2024	147016	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066011	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	23/09/2024	334815	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022640	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	37432	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022641	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	848282	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022668	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	400654	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058783	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	23/09/2024	165867	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024022573	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	29110	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022574	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	56996	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022676	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	4/9/2024	76468	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022575	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	106390	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022581	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	386808	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022582	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	392847	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023082	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	726	10/9/2024	5000	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023042	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	10/9/2024	6475	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022666	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/9/2024	138072	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022667	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/9/2024	978848	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022729	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	43548	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022730	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	653565	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023037	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	10/9/2024	18073	12037-HEADMASTER	SCHOOL,DHALLEWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022742	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	18000	12037-HEADMASTER	SCHOOL,DHALLEWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022743	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	414066	12037-HEADMASTER	SCHOOL,DHALLEWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022744	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	461374	12037-HEADMASTER	SCHOOL,DHALLEWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022687	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/9/2024	29986	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022688	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/9/2024	109786	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022689	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	227840	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022690	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/9/2024	671258	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023046	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	10/9/2024	5000	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022560	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	265416	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024023020	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10/9/2024	322050	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022561	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	1286218	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023039	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	683	10/9/2024	5000	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038463	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	10/9/2024	33890	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023048	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	692	10/9/2024	28878	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058756	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	30/09/2024	5000	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022557	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	575482	12112-HEADMASTER	SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065995	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	970	20/09/2024	5000	12112-HEADMASTER	SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022860	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	30986	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022861	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	31738	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022862	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	103324	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022863	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	391408	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022864	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	406510	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022867	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	871881	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023054	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	698	10/9/2024	910	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066013	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	988	23/09/2024	10000	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022930	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	6/9/2024	22000	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022931	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	6/9/2024	31738	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022932	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	6/9/2024	58002	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022933	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	6/9/2024	363514	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022934	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	6/9/2024	1396363	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022868	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	59812	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022869	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	389948	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022870	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	686248	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022842	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/9/2024	105406	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022843	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	440712	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022681	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/9/2024	18000	12092-HEADMASTER	SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022682	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/9/2024	19900	12092-HEADMASTER	SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022683	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/9/2024	50864	12092-HEADMASTER	SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022684	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/9/2024	231636	12092-HEADMASTER	SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022685	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	4/9/2024	1167758	12092-HEADMASTER	SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022592	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	70922	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022593	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	320006	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022594	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	1892272	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022970	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	6/9/2024	10100	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066012	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	987	23/09/2024	10000	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058744	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	30/09/2024	5465	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066014	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	989	23/09/2024	350	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066019	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	994	23/09/2024	2330	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022661	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	29986	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022662	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/9/2024	264962	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022663	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	465170	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022664	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	501562	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022665	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	658278	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022731	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	169462	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022579	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	56996	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022580	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	103508	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065756	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	12/9/2024	5000	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022741	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	904994	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022711	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	285328	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022712	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	456428	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023047	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	691	10/9/2024	6981	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065937	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	912	19/09/2024	1161	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024022583	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	29180	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022584	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	61960	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022585	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	91098	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022586	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	104324	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022587	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	281476	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022736	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	503608	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022738	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	1537242	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065928	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	903	17/09/2024	28490	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058741	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	30/09/2024	27550	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066015	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	990	23/09/2024	10000	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065839	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	12/9/2024	113859	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022642	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	89412	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022643	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	84492	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022644	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	158908	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022645	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	107102	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022646	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/9/2024	35154	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022647	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	4/9/2024	34808	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024022648	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/9/2024	168738	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024017388	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	40537	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017389	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	128119	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024017415	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	120791	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024058762	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/9/2024	106160	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024038476	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	10/9/2024	6017	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024038477	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	10/9/2024	953	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022576	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	18000	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022577	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	91098	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022578	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	309864	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022841	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	1306858	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066096	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1071	30/09/2024	5259	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066020	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	995	23/09/2024	29340	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022845	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	2453	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022846	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	4906	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022847	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	2453	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022954	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	24096	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022848	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	10899	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022636	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	2453	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023032	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	676	10/9/2024	19285	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023074	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	718	10/9/2024	6406	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022677	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/9/2024	37432	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022678	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/9/2024	218058	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022679	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/9/2024	266756	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022680	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/9/2024	595856	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023041	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	10/9/2024	9994	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022965	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	609	6/9/2024	3360	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022713	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	96500	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022714	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	130210	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022715	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	159552	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022716	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	176156	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022717	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	1233494	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065850	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	825	13/09/2024	11200	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065852	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	827	13/09/2024	10000	12117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024066034	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	24/09/2024	55432	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066035	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	24/09/2024	165046	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066036	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	24/09/2024	396372	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066037	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	24/09/2024	720478	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022966	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	610	6/9/2024	107707	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022967	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	611	6/9/2024	17240	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022899	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	5/9/2024	83698	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022900	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	5/9/2024	56120	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022901	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	5/9/2024	794120	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022902	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	5/9/2024	1333044	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022903	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	5/9/2024	1657518	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022904	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	5/9/2024	2303208	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022699	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/9/2024	64556	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022700	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/9/2024	65656	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022701	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/9/2024	79348	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022702	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/9/2024	136676	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022703	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/9/2024	157400	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022704	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/9/2024	603390	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022705	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	637110	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022706	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	1324900	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022871	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	1406690	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022732	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	422428	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022969	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	613	6/9/2024	29610	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066095	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1070	30/09/2024	21991	12033-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022937	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	6/9/2024	48658	12049-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022875	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	104722	12049-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022876	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	320284	12049-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038461	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	10/9/2024	25750	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024038462	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	10/9/2024	4000	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058718	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	30/09/2024	15455	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066038	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	24/09/2024	27803	12049-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022565	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	30862	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022566	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	67508	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022567	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	155300	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022568	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	264248	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022569	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	354754	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022570	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	371916	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022571	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	792720	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022572	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	914524	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066057	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1032	27/09/2024	5000	12054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022652	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/9/2024	46380	12057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022653	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/9/2024	103324	12057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022654	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	210812	12057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022655	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	257824	12057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022656	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	336212	12057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022657	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	1212532	12057-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058711	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	30/09/2024	6517	12230-PRINCIPAL	SENIOR SECONDARY SCHOOL SADDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024022964	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	6/9/2024	1580	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024066033	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	24/09/2024	9230	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022851	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	18000	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022852	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	19900	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022853	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	62960	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022854	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	102340	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022855	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	281170	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022856	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	1390942	12120-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022692	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/9/2024	31738	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022693	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/9/2024	106574	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022694	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/9/2024	603826	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022695	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/9/2024	874174	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023045	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	689	10/9/2024	2400	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023049	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	693	10/9/2024	4350	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023033	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	677	10/9/2024	12801	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023073	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	717	10/9/2024	8000	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022673	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	4/9/2024	18000	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022674	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/9/2024	84382	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022675	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/9/2024	188382	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022739	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	1059701	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038480	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	10/9/2024	6918	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024023044	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	10/9/2024	5000	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022971	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	6/9/2024	1510	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022972	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	616	6/9/2024	4240	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058671	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	16/09/2024	96256	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058672	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	16/09/2024	5446	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058673	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	16/09/2024	14148	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058674	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	16/09/2024	10875	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066039	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	24/09/2024	16520	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022935	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	6/9/2024	127014	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022936	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	6/9/2024	1269700	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066084	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1059	30/09/2024	43299	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066085	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1060	30/09/2024	6389	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066086	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1061	30/09/2024	6307	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066087	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1062	30/09/2024	6900	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066088	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1063	30/09/2024	7433	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066089	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1064	30/09/2024	5633	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066090	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1065	30/09/2024	6766	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066091	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1066	30/09/2024	7109	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066092	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1067	30/09/2024	8128	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066002	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	977	20/09/2024	5000	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022718	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	48090	12240-HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022719	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	770064	12240-HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022747	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	70206	12240-HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022748	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	439428	12240-HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022749	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	109786	12240-HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022588	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	54784	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022589	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	67708	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022590	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	98736	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022591	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	359564	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022865	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	103508	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022866	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	1004854	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065842	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	817	12/9/2024	1220	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024065843	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	818	12/9/2024	1820	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022658	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	48090	12246-HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022659	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	77228	12246-HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022660	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	1146988	12246-HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066017	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	992	23/09/2024	3500	12246-HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066018	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	993	23/09/2024	4650	12246-HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023071	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	10/9/2024	5000	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023034	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	678	10/9/2024	1975	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023035	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	10/9/2024	1975	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023036	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	10/9/2024	1975	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023072	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	716	10/9/2024	1975	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022669	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	107788	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022670	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/9/2024	469922	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022671	2.421E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	314	4/9/2024	4529	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023076	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	720	10/9/2024	4540	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023038	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	682	10/9/2024	27356	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023077	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	721	10/9/2024	8465	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023078	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	722	10/9/2024	56208	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023079	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	723	10/9/2024	4950	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022637	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/9/2024	50864	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022638	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	865546	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022639	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/9/2024	180200	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022672	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	4/9/2024	73421	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022733	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	103508	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022734	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	126914	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066058	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1033	27/09/2024	14840	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066093	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1068	30/09/2024	54553	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066099	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1074	30/09/2024	97462	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058757	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	30/09/2024	177500	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022857	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	31662	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022858	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	77228	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022859	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	205726	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022844	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	1163273	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023051	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	695	10/9/2024	690	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023052	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	696	10/9/2024	12990	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065755	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	730	12/9/2024	5000	12248-HEADMASTER	SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022552	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	77228	12248-HEADMASTER	SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022553	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	106574	12248-HEADMASTER	SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022554	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	49090	12248-HEADMASTER	SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022707	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	514938	12248-HEADMASTER	SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022555	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	134752	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022556	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	767258	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022737	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	1518204	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024026210	2.421E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	10/9/2024	21700	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039248	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	10/9/2024	66342	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039249	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	10/9/2024	80294	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039250	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	10/9/2024	84382	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039251	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	10/9/2024	101318	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039252	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	10/9/2024	116256	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039253	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	10/9/2024	432668	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039254	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	10/9/2024	246664	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039255	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	10/9/2024	180000	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039256	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	10/9/2024	134058	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039257	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	10/9/2024	147066	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024026211	2.421E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	10/9/2024	157862	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039258	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	10/9/2024	158436	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039259	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	10/9/2024	129204	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039260	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	10/9/2024	149872	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026213	2.421E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	10/9/2024	149876	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026212	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	10/9/2024	130200	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061302	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	12/9/2024	207362	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061303	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	12/9/2024	167666	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061304	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	12/9/2024	88000	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061305	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	12/9/2024	72000	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060808	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	12/9/2024	52318	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061306	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	12/9/2024	107576	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061307	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	12/9/2024	123596	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060809	2.421E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	12/9/2024	108500	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061308	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	12/9/2024	753960	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061309	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	12/9/2024	282930	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061310	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	12/9/2024	138694	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061311	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	12/9/2024	658576	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061314	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	13/09/2024	765600	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061315	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	13/09/2024	1043354	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061327	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	145	18/09/2024	28500	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061328	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	146	18/09/2024	6000	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061329	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	18/09/2024	221194	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061330	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	18/09/2024	374690	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061331	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	18/09/2024	904662	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024060810	2.421E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	18/09/2024	442510	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058791	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	27/09/2024	1029480	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058792	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	27/09/2024	551103	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024039240	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	10/9/2024	72256	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039241	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	10/9/2024	458478	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039158	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	40441	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039146	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	98200	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039147	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	130800	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039148	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	144000	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039149	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	188612	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039159	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	284496	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039150	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	196752	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039151	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	240836	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039160	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	262052	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039152	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	302228	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039153	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	493312	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039154	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	387380	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039155	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	1239923	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039156	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	289976	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039157	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	402920	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039200	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	1358820	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039204	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	5/9/2024	302147	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039244	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	10/9/2024	63009	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058788	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	25/09/2024	127684	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039246	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	103	10/9/2024	1792208	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039247	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	104	10/9/2024	707792	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061353	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	25/09/2024	148846	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061354	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	25/09/2024	253304	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061355	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	25/09/2024	214223	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061356	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	25/09/2024	216015	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024061362	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	30/09/2024	21225	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061361	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	179	30/09/2024	4950	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061358	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	176	27/09/2024	140632	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061357	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	25/09/2024	3742	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039205	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	6/9/2024	61700	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039242	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	99	10/9/2024	477594	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039243	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	10/9/2024	109432	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	027995	2.421E+14	1/9/2024	N	DC10	A	Allowances	MANSA	CULTURE	00-NO SUB MAJOR HEAD	LIBRARIES	LIBRARIES	BUDGET HEAD	DETAILED	01-SALARIES	05-EDUCATION	NT	V	1	3/9/2024	129912	LIBRARIAN	LIBRARIAN, MANSA	YOUTH SERVICES	PUNJAB
####	027996	2.421E+14	1/9/2024	N	DC10	F	Contingent Bill	MANSA	CULTURE	00-NO SUB MAJOR HEAD	LIBRARIES	LIBRARIES	BUDGET HEAD	DETAILED	EXPENSES	05-EDUCATION	NT	V	2	10/9/2024	2000	LIBRARIAN	LIBRARIAN, MANSA	YOUTH SERVICES	PUNJAB
####	VN092024030628	2.421E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/9/2024	76892	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030629	2.421E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/9/2024	129912	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030630	2.421E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/9/2024	365200	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030631	2.421E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/9/2024	228432	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030632	2.421E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/9/2024	173119	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030643	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	6/9/2024	3550	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030644	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	6/9/2024	600	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030647	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	10/9/2024	9830	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024060862	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	19/09/2024	809	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028017	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	4/9/2024	19900	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028036	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	3/9/2024	29200	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028037	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	3/9/2024	53838	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028038	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	3/9/2024	67508	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028039	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	3/9/2024	127014	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028040	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	3/9/2024	365008	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024028024	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	27	4/9/2024	15818	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066260	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	29	12/9/2024	1500	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066273	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	42	20/09/2024	46570	12468-HEADMASTER	TRAINING INSTITUTE FOR WOMEN (SC),	TECHNICAL EDUCATION &	PUNJAB
####	VN092024038431	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	4/9/2024	180842	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038432	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	4/9/2024	195756	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038433	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	4/9/2024	262958	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038435	2.421E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	6/9/2024	1549250	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038439	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SECURITY, WOMAN AND CHILD	NT	V	24	6/9/2024	18000	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038458	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	10/9/2024	221846	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058654	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	70	12/9/2024	623	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038428	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	4/9/2024	117800	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038429	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	4/9/2024	170638	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038430	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	4/9/2024	55390	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038434	2.421E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	4/9/2024	1156116	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024032620	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	56172	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032621	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	62152	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032622	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	65280	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024032623	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	70800	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032624	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	93360	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032625	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	4/9/2024	148600	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032626	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	4/9/2024	194532	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032627	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/9/2024	206372	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062991	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	38	30/09/2024	16671	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062992	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	39	30/09/2024	17553	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062993	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	40	30/09/2024	2239	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062994	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	41	30/09/2024	2249	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062995	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	42	30/09/2024	28376	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062996	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	43	30/09/2024	16708	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062997	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	44	30/09/2024	25988	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062998	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	45	30/09/2024	14530	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062999	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	46	30/09/2024	14770	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062987	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	34	20/09/2024	690	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062988	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	20/09/2024	2664	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024020227	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	124036	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020228	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	240770	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020224	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	74724	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020225	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	86256	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020226	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	25800	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020231	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	5/9/2024	97572	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024031546	2.421E+14	1/9/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	61	10/9/2024	6865	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031547	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	62	10/9/2024	1205	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031525	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	38916	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031526	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	101132	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031527	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	122408	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031528	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	312090	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020027	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	79346	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020028	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	139300	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020029	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	165892	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020017	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	1172770	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020030	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	55390	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031529	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	691170	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064020	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	19/09/2024	78420	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057630	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	23/09/2024	84965	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024058743	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	30/09/2024	207419	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024057631	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	89	23/09/2024	45880	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057639	2.421E+14	1/9/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	97	30/09/2024	7479	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064021	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	19/09/2024	470520	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024058746	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	30/09/2024	6390	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024058747	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	30/09/2024	7275	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024058748	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	30/09/2024	7294	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024031530	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	5/9/2024	62780	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031531	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	5/9/2024	102856	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031532	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	5/9/2024	152072	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031533	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	5/9/2024	214056	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031534	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	5/9/2024	331000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031535	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	5/9/2024	344560	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024058651	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	12/9/2024	348000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024058652	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	68	12/9/2024	50000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071774	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	25/09/2024	13530	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071775	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	25/09/2024	7000	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071776	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	25/09/2024	11100	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071777	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	25/09/2024	2250	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071778	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	25/09/2024	1395	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071779	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	25/09/2024	7740	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071780	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	25/09/2024	12530	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071781	2.421E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	25/09/2024	11790	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024063034	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	13/09/2024	18000	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028386	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	2392652	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028387	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	88550	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028388	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	122304	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028389	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	183820	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028390	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	188868	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028391	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	4/9/2024	621774	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028392	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	966480	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028393	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	951518	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028394	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	850388	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024017399	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	10041	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017400	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	29359	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028395	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	26620	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028396	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	178097	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024058787	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	25/09/2024	474720	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028398	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	294300	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028399	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	23	4/9/2024	181100	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028397	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	39930	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028402	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	10/9/2024	5160	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028403	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	27	10/9/2024	339300	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028404	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	10/9/2024	2651	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063035	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	13/09/2024	2580	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063031	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	12/9/2024	22346	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063032	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	30	12/9/2024	16241	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063033	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	31	12/9/2024	3535	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024058767	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	17/09/2024	503700	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075394	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	17/09/2024	1529874	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063043	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	41	24/09/2024	17494	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063044	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	42	25/09/2024	4125	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063046	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	44	27/09/2024	7568	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063045	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	43	25/09/2024	19250	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075395	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	30/09/2024	744291	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075396	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	ARBITRATION CASES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	30/09/2024	1232709	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024047753	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	33074	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047719	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	4/9/2024	96094	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047758	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	6/9/2024	12000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047759	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	6/9/2024	1690	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047760	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	6/9/2024	1406	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047734	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	327612	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047735	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	71172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047736	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	277808	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047737	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	219942	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047738	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	74376	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047739	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	125236	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047740	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	308636	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024047741	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	198264	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047742	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	1418076	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047743	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	1137096	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047744	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	406110	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047745	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	688646	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047747	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	954502	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047748	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	412670	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047749	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	266106	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047750	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/9/2024	1977544	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047751	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/9/2024	14400	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047752	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/9/2024	141213	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047766	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	6/9/2024	8663	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047767	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	6/9/2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047768	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	6/9/2024	15000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047769	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	6/9/2024	11400	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047770	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	6/9/2024	16200	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047771	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	61	6/9/2024	5405	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047774	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	10/9/2024	21198	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047775	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	65	10/9/2024	4936	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047776	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	66	10/9/2024	59810	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047777	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	67	10/9/2024	12997	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047778	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	10/9/2024	15744	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047779	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	69	10/9/2024	65000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047757	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	6/9/2024	76300	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047781	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	10/9/2024	15835	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047782	2.421E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	72	10/9/2024	82000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047783	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	10/9/2024	3000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047784	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	10/9/2024	6329	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060328	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	78	12/9/2024	4479	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060331	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	12/9/2024	6975	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060329	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	12/9/2024	600	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060330	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	12/9/2024	10918	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060334	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	13/09/2024	18172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060336	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	86	13/09/2024	1437	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060337	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	16/09/2024	28520	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060342	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	92	19/09/2024	3960	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060347	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	20/09/2024	6297	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024022745	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	388	4/9/2024	114581	12031-HEADMASTER	SCHOOL,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022746	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	389	4/9/2024	580037	12042-HEADMASTER	SCHOOL,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038472	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	57	10/9/2024	6302	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038481	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SECURITY, WOMAN AND CHILD	NT	V	66	10/9/2024	14900	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038456	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	10/9/2024	115748	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038457	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	10/9/2024	79448	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024063036	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	16/09/2024	2141	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063037	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	16/09/2024	730	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063038	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	16/09/2024	1022	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028377	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	64620	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028378	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	255704	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028379	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	114592	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028380	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	425392	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028381	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	1688468	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028382	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	47600	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028383	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	898340	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

###	VN092024028384	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	972025	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028385	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/9/2024	603020	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028401	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	5/9/2024	382834	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063039	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	16/09/2024	18860	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024028400	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	24	4/9/2024	490800	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063047	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	45	30/09/2024	21706	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063048	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	46	30/09/2024	9477	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063049	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	47	30/09/2024	24300	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063050	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	48	30/09/2024	7200	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063051	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	49	30/09/2024	3425	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063052	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	50	30/09/2024	10818	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063053	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	51	30/09/2024	8420	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063054	2.421E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	52	30/09/2024	105779	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024058776	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	20/09/2024	193936	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024063040	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	38	16/09/2024	118704	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063041	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	16/09/2024	9335	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024063042	2.421E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	40	23/09/2024	41776	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
###	VN092024022881	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	37432	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022882	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	717540	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065996	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	971	20/09/2024	980	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065997	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	972	20/09/2024	2400	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065998	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	973	20/09/2024	2600	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022938	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	6/9/2024	143782	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022939	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	6/9/2024	611378	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022940	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	6/9/2024	35400	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022941	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	6/9/2024	30862	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022725	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	77228	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022726	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	4/9/2024	311472	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022727	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	4/9/2024	29110	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065840	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	815	12/9/2024	490	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066097	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1072	30/09/2024	27444	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066098	2.421E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1073	30/09/2024	16909	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022872	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	96300	12121-HEADMASTER	SCHOOL, BALIAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022873	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	114942	12116-HEADMASTER	SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022874	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	715322	12288-HEADMASTER	SCHOOL, BAHADERPUR,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024023085	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	10/9/2024	5000	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024065841	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	816	12/9/2024	1470	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022720	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/9/2024	77228	12116-HEADMASTER	SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022721	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	114942	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022728	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	95962	12125-HEADMASTER	SCHOOL, BEHNI CHUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022740	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	373910	12121-HEADMASTER	SCHOOL, BALIAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022562	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	37110	12125-HEADMASTER	SCHOOL, BEHNI CHUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022563	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	136942	12508-HEADMASTER	SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024022564	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	259612	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023021	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	10/9/2024	1193122	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024023080	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	724	10/9/2024	10000	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024017427	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	10/9/2024	77866	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038030	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	3/9/2024	41172	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038031	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	3/9/2024	45400	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038032	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	3/9/2024	163664	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038033	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	3/9/2024	182332	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038034	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/9/2024	246682	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038035	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/9/2024	93120	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038036	2.421E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	7	3/9/2024	600	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024038041	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	6/9/2024	600	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024017403	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	947037	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024017404	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	9306895	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024038039	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	6/9/2024	12160	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038040	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	6/9/2024	4129	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038037	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	6/9/2024	4129	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038038	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	6/9/2024	15984	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024017417	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	5/9/2024	24509250	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024017421	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	6/9/2024	11038058	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024017422	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	9/9/2024	1444071	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024017423	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/9/2024	681662	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058761	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	11/9/2024	821277	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024071308	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	16/09/2024	4129	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071309	2.421E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	14	16/09/2024	660	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071310	2.421E+14	1/9/2024	N	DC07	B	expenditure Vouchers	1200-MANSA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	15	16/09/2024	600	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058764	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13/09/2024	1309764	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058766	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	17/09/2024	219382	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058772	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	18/09/2024	114429	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058780	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	23/09/2024	21229	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058781	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	23/09/2024	75545	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058782	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	23/09/2024	17929	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058784	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	24/09/2024	187493	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058786	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	25/09/2024	132609	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058789	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	26/09/2024	20838	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058790	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	27/09/2024	18247	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058793	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	30/09/2024	2786	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058658	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	12/9/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058653	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	12/9/2024	180777	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058659	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	13/09/2024	118041	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058660	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	13/09/2024	61178	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058661	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	13/09/2024	54916	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058662	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	13/09/2024	110799	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058681	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	97	19/09/2024	10000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058682	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	19/09/2024	1087	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058683	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	19/09/2024	5000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058684	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	100	19/09/2024	125386	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058685	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	101	19/09/2024	2024	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058686	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	102	19/09/2024	552	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024060343	2.421E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	93	19/09/2024	20000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024058687	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	103	19/09/2024	2567	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058688	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	104	19/09/2024	46702	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024058704	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	120	27/09/2024	350000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024058705	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	121	27/09/2024	300000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024060348	2.421E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	98	27/09/2024	860	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024058706	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	122	27/09/2024	7043	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024060349	2.421E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	99	27/09/2024	2906	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024075299	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	16/09/2024	1375909	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075298	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	16/09/2024	527278	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024031539	2.421E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	54	6/9/2024	35518	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031496	2.421E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	89207	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024038438	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	6/9/2024	290167	12205-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024031497	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	216940	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031498	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	126500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031499	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	756954	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031500	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	664922	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031501	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	2101913	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031502	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	987721	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031503	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	1441748	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031504	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	145447	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031505	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	85620	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031506	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	114300	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031507	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	70578	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031508	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031509	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031510	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	4770	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024017396	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017397	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	31153	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017398	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	23253	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031540	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	55	6/9/2024	80670	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031541	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	56	6/9/2024	14250	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031542	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	57	6/9/2024	49670	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031543	2.421E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	58	6/9/2024	3375	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031544	2.421E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	59	6/9/2024	3330	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024075302	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	16/09/2024	500000	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075297	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	16/09/2024	1000000	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075303	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	16/09/2024	1500000	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075301	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	16/09/2024	1876077	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075296	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	16/09/2024	60000000	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075300	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	16/09/2024	15016000	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075295	2.421E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	13/09/2024	18340723	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024031545	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	10/9/2024	79090	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031548	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	63	10/9/2024	12980	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031549	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	REHABILITATION AND DISASTER	NT	V	64	10/9/2024	2105	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031550	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	65	10/9/2024	251158	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024042353	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	1	10/9/2024	56900	12029-DEPUTY COMMISSIONER	COMMISSIONER, MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057610	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	68	17/09/2024	2593	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057624	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	20/09/2024	42505	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057625	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	83	20/09/2024	49597	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057626	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	84	20/09/2024	47995	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057627	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	85	20/09/2024	49744	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057611	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	69	17/09/2024	129506	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057612	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	70	17/09/2024	8628	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057613	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	71	17/09/2024	46373	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057614	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	72	17/09/2024	8505	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057615	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	17/09/2024	18308	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057616	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	17/09/2024	21344	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057617	2.421E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	75	17/09/2024	4070	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057618	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	76	17/09/2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057619	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	77	17/09/2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024057620	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	78	17/09/2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057621	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	17/09/2024	4501	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057628	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	86	20/09/2024	8114	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057629	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	87	20/09/2024	967478	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057632	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	23/09/2024	105462	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057633	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	23/09/2024	104218	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024075305	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	112-EVACUATION OF POPULATION	01-EVACUATION OF POPULATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	24/09/2024	186050	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024057634	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	92	27/09/2024	30975	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057635	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	27/09/2024	49549	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057636	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	27/09/2024	47954	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057637	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	27/09/2024	11290	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024075306	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	26/09/2024	240000	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024039167	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	4/9/2024	966865	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039168	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	4/9/2024	760032	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039169	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	4/9/2024	585908	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039170	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	4/9/2024	252013	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039171	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	4/9/2024	195012	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039172	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	4/9/2024	131980	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039173	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	4/9/2024	99290	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039174	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	4/9/2024	92324	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039175	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	4/9/2024	84200	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039176	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	57490	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039177	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	21700	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039201	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	72800	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039202	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	86716	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039212	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	69	6/9/2024	646	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039206	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	63	6/9/2024	136656	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039245	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	10/9/2024	92733	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039207	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	64	6/9/2024	1009251	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039208	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	65	6/9/2024	729722	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039209	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	66	6/9/2024	853554	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058724	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	30/09/2024	21121	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058650	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	30/09/2024	28208	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058725	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	30/09/2024	27384	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058726	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	30/09/2024	34620	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058731	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	30/09/2024	21264	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061332	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	19/09/2024	26640	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061316	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	134	16/09/2024	2097	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061334	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	152	20/09/2024	2000	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061351	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	24/09/2024	14600	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058750	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	30/09/2024	17157	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058751	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	30/09/2024	5358	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058752	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	30/09/2024	16713	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058753	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	30/09/2024	3004	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061363	2.421E+14	1/9/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	30/09/2024	11600	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061359	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	177	27/09/2024	4960	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061352	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	24/09/2024	6051	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061360	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	27/09/2024	19900	12143-ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024020033	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	37916	DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020025	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	93056	DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024 020026	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	202940	DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 047711	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	3/9/2024	155944	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047712	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	3/9/2024	118936	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047713	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	436802	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047714	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	167348	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047715	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	139055	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047716	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	354950	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047720	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	4/9/2024	406952	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047721	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	4/9/2024	488996	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047717	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	436982	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047722	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	4/9/2024	65200	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047723	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	4/9/2024	239766	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047724	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	4/9/2024	340068	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047725	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	4/9/2024	156760	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047726	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	4/9/2024	70476	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047727	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	4/9/2024	550108	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047728	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	4/9/2024	364436	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047729	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	4/9/2024	270652	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047730	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	4/9/2024	930595	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047761	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	6/9/2024	46200	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047763	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	6/9/2024	48000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047764	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	6/9/2024	47991	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047746	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	56206	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047718	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	39800	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047765	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	6/9/2024	23130	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047772	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	10/9/2024	41482	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047773	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	10/9/2024	33925	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047755	2.421E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	6/9/2024	18000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 047756	2.421E+14	1/9/2024	N	DC06	D	Misc. 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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	46	6/9/2024	34286	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 017426	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	10/9/2024	785220	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 060325	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	12/9/2024	8515	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060326	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	12/9/2024	22868	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060327	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	12/9/2024	48300	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060340	2.421E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	90	19/09/2024	31233	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060344	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	20/09/2024	49300	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060345	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	20/09/2024	33000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060341	2.421E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	91	19/09/2024	5600	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060338	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	16/09/2024	17903	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060339	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	16/09/2024	3890	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 060346	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	20/09/2024	45950	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	075325	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	12/9/2024	232764	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075326	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	12/9/2024	248012	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075327	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	12/9/2024	821282	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075328	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	12/9/2024	962060	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075336	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	12	17/09/2024	96380	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075329	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	5	12/9/2024	95430	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	VN092024 058765	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	13/09/2024	34948	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	075330	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	12/9/2024	1483846	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075331	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	12/9/2024	3296277	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075332	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	12/9/2024	21700	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075333	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	12/9/2024	654662	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075345	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	21	30/09/2024	131543	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075347	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	23	30/09/2024	32269	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075349	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	25	30/09/2024	19618	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075348	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	24	30/09/2024	17024	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075346	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	22	30/09/2024	14296	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075350	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	26	30/09/2024	21740	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075344	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	20	30/09/2024	12434	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075351	2.421E+14	1/9/2024	N	DC07	C	Vouchers	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	27	30/09/2024	152235	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	VN092024 058720	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	30/09/2024	196860	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 058721	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	30/09/2024	9178	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN092024058722	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	30/09/2024	34411	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	075334	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	12/9/2024	20300	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075335	2.421E+14	1/9/2024	N	DC07	A	Allowances	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	12/9/2024	2968064	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075337	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	13	19/09/2024	249973	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075338	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	14	19/09/2024	330000	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	VN092024058727	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	30/09/2024	14891	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024058728	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	30/09/2024	6058	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024058729	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	30/09/2024	22781	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024058732	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	30/09/2024	53467	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024058733	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	30/09/2024	16344	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024058734	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	30/09/2024	65685	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	075343	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SUPPLIES	HUSBANDRY	NT	V	19	24/09/2024	1981	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	VN092024075340	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	16	20/09/2024	600	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	ANIMAL HUSBANDRY	PUNAJB
####	075341	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	17	20/09/2024	2290	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075339	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	OFFICE	HUSBANDRY	NT	V	15	19/09/2024	22471	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	075342	2.421E+14	1/9/2024	N	DC07	F	Contingent Bill	MANSA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	18	20/09/2024	8885	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	VN092024058742	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	30/09/2024	21760	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024058745	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	30/09/2024	30000	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024031616	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	273924	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031324	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	86716	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031325	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	121480	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031326	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	84003	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031617	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	112892	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031618	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	675156	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031327	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	70228	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024072818	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	5	12/9/2024	44360	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024072817	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	12/9/2024	2220	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024072819	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	20/09/2024	2100	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024072820	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	27/09/2024	5000	EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031199	2.421E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	30	10/9/2024	311302	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031200	2.421E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	31	10/9/2024	197492	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024017425	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10/9/2024	1117800	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031217	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	10/9/2024	310959	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024038459	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	10/9/2024	37889	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024031202	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	10/9/2024	47859	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059305	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	12/9/2024	18308	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059306	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	12/9/2024	18860	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059307	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	12/9/2024	23920	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059308	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	12/9/2024	23920	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031198	2.421E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	10/9/2024	320238	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059300	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	12/9/2024	70239	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031201	2.421E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	10/9/2024	342857	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059301	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	12/9/2024	24932	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024058676	2.421E+14	1/9/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	17/09/2024	200000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024031218	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/9/2024	1373100	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031219	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/9/2024	2552229	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031212	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	5/9/2024	21930026	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031213	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	5/9/2024	23265254	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031214	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	5/9/2024	23440722	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031215	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	5/9/2024	30912015	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031220	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	302389	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031221	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/9/2024	896510	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031222	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/9/2024	403788	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB

####	VN092024031223	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/9/2024	97390	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031224	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/9/2024	128632	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031225	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/9/2024	580318	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031226	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/9/2024	710591	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031216	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	5/9/2024	9212725	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031227	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	39800	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031228	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	61004	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031229	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	88360	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031203	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	250232	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031204	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	293050	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031205	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/9/2024	286156	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031206	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	247800	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031207	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/9/2024	496564	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031208	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/9/2024	530642	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031209	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	938101	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031210	2.421E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	3/9/2024	222680	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024031211	2.421E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	3/9/2024	16300	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024017406	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	10925	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017407	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	10760	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017408	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	32200	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017409	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	32804	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017410	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	42676	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017411	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	22706	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017412	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	22496	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017413	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	35707	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017414	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	33844	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059309	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	12/9/2024	93156	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059310	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	12/9/2024	163299	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059311	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	12/9/2024	139449	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059302	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	12/9/2024	8908	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059303	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	36	12/9/2024	57420	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059312	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	16/09/2024	120481	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059313	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	16/09/2024	71849	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024058669	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	16/09/2024	98926	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024059304	2.421E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	37	12/9/2024	27122	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059314	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	47	20/09/2024	201826	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024058768	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	17/09/2024	970140	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059315	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	20/09/2024	32200	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059316	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	49	20/09/2024	885600	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024058778	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	20/09/2024	695520	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059321	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	54	27/09/2024	33423	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059317	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	50	26/09/2024	95181	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059318	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	51	26/09/2024	72593	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059322	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	55	30/09/2024	14123	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059319	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	52	26/09/2024	17756	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024059320	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	53	26/09/2024	30610	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
####	VN092024023040	2.421E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	684	10/9/2024	657000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024023081	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	10/9/2024	4000	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024062278	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/9/2024	6262800	12216-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024062292	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	4	10/9/2024	15382750	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062291	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	3	10/9/2024	100000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024022942	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	6/9/2024	66480	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022943	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	6/9/2024	77444	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022944	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	6/9/2024	79756	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022945	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	6/9/2024	85200	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022946	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	6/9/2024	166872	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022947	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	6/9/2024	207280	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022948	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	6/9/2024	169628	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022949	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	6/9/2024	117928	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023022	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	10/9/2024	94560	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023084	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	728	10/9/2024	1179	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023053	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	697	10/9/2024	27566	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024066000	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	975	20/09/2024	4650	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024058723	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	30/09/2024	500	12216-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065893	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	16/09/2024	117928	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065894	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	16/09/2024	166872	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065895	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	16/09/2024	94560	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024062280	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	8	19/09/2024	1013700	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062282	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	10	19/09/2024	1164700	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062281	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	9	19/09/2024	1186250	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062283	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	11	19/09/2024	65000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024066001	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	20/09/2024	3852	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065938	2.421E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	913	19/09/2024	416000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024066003	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	20/09/2024	41053	EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024062287	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	15	26/09/2024	579800	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062288	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	16	26/09/2024	162500	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062286	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	14	26/09/2024	333000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062285	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	13	26/09/2024	1043300	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062284	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	12	26/09/2024	2978250	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062289	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	10/9/2024	150000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062277	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/9/2024	338700	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062290	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	10/9/2024	850000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024062279	2.421E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	12/9/2024	1919300	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024017395	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	74324	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024022722	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	64756	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022723	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	98716	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022724	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	47480	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024038423	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	8	4/9/2024	61700	12161-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024038424	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	9	4/9/2024	47388	12161-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024058655	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	71	12/9/2024	43458	12161-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024038464	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	49	10/9/2024	10720	12161-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024058657	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	73	12/9/2024	584	12161-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024058692	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	108	20/09/2024	34274	12161-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN092024 038474	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	10/9/2024	4359	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015821	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	62780	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015822	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	77960	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015823	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	84200	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015824	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	104860	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015825	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	4/9/2024	138740	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060565	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	13/09/2024	809	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060566	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	7	13/09/2024	12251	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 032628	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	31	10/9/2024	22873	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032610	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	39800	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032611	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	47388	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032612	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	59376	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032613	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	112344	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032614	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	163468	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032615	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	299288	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062985	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	16/09/2024	614	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062986	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	33	16/09/2024	6890	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 058749	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	30/09/2024	96384	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062989	2.421E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	36	25/09/2024	39555	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 062990	2.421E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	37	25/09/2024	39555	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032616	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	33920	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032617	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	108940	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032618	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	723072	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032619	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	1283680	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 028018	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	4/9/2024	141268	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 028019	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	22	4/9/2024	95360	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 028020	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	23	4/9/2024	367224	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 028021	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	4/9/2024	69228	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 028022	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	25	4/9/2024	44724	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 028023	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	26	4/9/2024	86540	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066259	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	28	12/9/2024	31076	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066261	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	30	12/9/2024	825	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066262	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	31	12/9/2024	1285	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066263	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	32	12/9/2024	471	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066264	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	33	12/9/2024	3910	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066269	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	38	17/09/2024	10090	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066270	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONFERENCES,	EMPLOYMENT GENERATION,	NT	V	39	19/09/2024	3900	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066274	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	43	23/09/2024	7010	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 066275	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	44	23/09/2024	37770	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 026805	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	4/9/2024	83196	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026806	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	4/9/2024	115808	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026807	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	4/9/2024	263163	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026808	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	4/9/2024	28740	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026800	2.421E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	3/9/2024	49350	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026801	2.421E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	3/9/2024	80980	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026802	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	3	3/9/2024	480600	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026803	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	4	3/9/2024	14278	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026804	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	5	3/9/2024	902100	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026811	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	12	6/9/2024	495	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026809	2.421E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	10	4/9/2024	4311	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026812	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	13	6/9/2024	16700	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026813	2.421E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	14	6/9/2024	2567	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026814	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	15	6/9/2024	8250	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026815	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	16	6/9/2024	8057	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH

###	VN092024026810	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	11	5/9/2024	19500	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026817	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	18	10/9/2024	5345	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026818	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	19	10/9/2024	18000	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026816	2.421E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	10/9/2024	800000	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077889	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	22	19/09/2024	24503	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077890	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	23	19/09/2024	6063	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077888	2.421E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	21	19/09/2024	90300	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077887	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	20	18/09/2024	125150	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077920	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	53	27/09/2024	71500	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077910	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	43	23/09/2024	522389	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077911	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	44	23/09/2024	645249	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077912	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	23/09/2024	420655	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077913	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	46	23/09/2024	396070	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077914	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	23/09/2024	359919	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077892	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	25	20/09/2024	588214	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077915	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	48	23/09/2024	1095878	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077893	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	20/09/2024	188537	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077894	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	27	20/09/2024	548023	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077916	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	23/09/2024	423444	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077895	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	28	20/09/2024	521626	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077917	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	50	23/09/2024	1599148	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077896	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	20/09/2024	406505	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077897	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	20/09/2024	63000	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077891	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	19/09/2024	136340	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077898	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	20/09/2024	191647	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077899	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	20/09/2024	47000	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077900	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	20/09/2024	120632	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077901	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	20/09/2024	246945	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077902	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	20/09/2024	43200	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077903	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	20/09/2024	78000	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077904	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	20/09/2024	592636	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077905	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	20/09/2024	221700	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077906	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	20/09/2024	15200	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077907	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	20/09/2024	17600	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077908	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	20/09/2024	21570	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077909	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	20/09/2024	23580	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077918	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	51	23/09/2024	446400	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024077919	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	52	23/09/2024	241800	(DISTRICT ELECTION OFFICER)	MANSA MANSA	ELECTORAL OFFICER	CHANDIGARH
###	VN092024058775	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	20/09/2024	1298580	12277-HEADMASTER	GOVERNMENT HIGH SCHOOL DODRA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024026819	2.421E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/9/2024	62980	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024026820	2.421E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4/9/2024	86716	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024026821	2.421E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4/9/2024	167696	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024026822	2.421E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	4/9/2024	322256	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024026823	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	9/9/2024	3723000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024026824	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	9/9/2024	3927000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN092024026825	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	9/9/2024	2907000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024026826	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	9/9/2024	4641000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026828	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	9/9/2024	3774000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026827	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	9/9/2024	3774000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026829	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	9/9/2024	4692000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026830	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	9/9/2024	3366000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026831	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	9/9/2024	3111000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026832	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	9/9/2024	3264000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026833	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	9/9/2024	2703000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026834	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	9/9/2024	3978000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026835	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	9/9/2024	2805000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026836	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	9/9/2024	3060000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026837	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	9/9/2024	3060000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026838	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	9/9/2024	2652000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026839	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	9/9/2024	3162000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026840	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	9/9/2024	3825000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026841	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	9/9/2024	3774000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026842	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	9/9/2024	3060000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026843	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	9/9/2024	3060000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026844	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	9/9/2024	3060000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026845	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	9/9/2024	2295000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026846	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	9/9/2024	3060000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024073194	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	12/9/2024	6700	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024073195	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	12/9/2024	1000	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN092024073196	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	12/9/2024	1250	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024073197	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	12/9/2024	825	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024048872	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	10/9/2024	1270	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048871	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	10/9/2024	1718	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048873	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	10/9/2024	2967	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048865	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	87144	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048866	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/9/2024	89136	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048867	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	3	10/9/2024	60814	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048868	2.421E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10/9/2024	25000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048869	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	10/9/2024	20000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048870	2.421E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10/9/2024	20344	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075669	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	10	12/9/2024	28525	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075670	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	13/09/2024	2842	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073955	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	19/09/2024	160000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073956	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	19/09/2024	340000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073957	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	19/09/2024	680000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073958	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	19/09/2024	320000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073951	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	19/09/2024	11250000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073952	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	19/09/2024	20445000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073959	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	19/09/2024	536810	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073954	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	19/09/2024	666000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073953	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	19/09/2024	1415000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075671	2.421E+14	1/9/2024	N	DC04	B	expenditure Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	19-PLANNING	NT	V	12	27/09/2024	840	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075672	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	30/09/2024	2000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073961	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	30/09/2024	9455000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073960	2.421E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	30/09/2024	5168000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024058663	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	16/09/2024	13162	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058664	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	16/09/2024	34704	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058665	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	16/09/2024	6750	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058666	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	16/09/2024	5194	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058667	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	16/09/2024	5670	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058668	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	16/09/2024	7500	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039145	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	57856	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039161	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	105774	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039162	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	116452	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039163	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	135965	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039164	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	4/9/2024	224355	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039165	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	4/9/2024	461856	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039166	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	425676	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039178	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	34	4/9/2024	10736	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039179	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	35	4/9/2024	59048	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061300	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	118	12/9/2024	170	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061301	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	119	12/9/2024	2870	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061312	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	12/9/2024	35248	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061317	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	135	17/09/2024	1580	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061318	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	136	17/09/2024	809	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024058736	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	30/09/2024	10380	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058737	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	30/09/2024	10381	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058738	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	30/09/2024	10378	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058739	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	30/09/2024	13668	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024058740	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	30/09/2024	10377	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047762	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	52	6/9/2024	22965	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047731	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	4/9/2024	401532	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047732	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	4/9/2024	461496	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047754	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	4/9/2024	171245	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047733	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	4/9/2024	62780	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047780	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	10/9/2024	25300	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060332	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	82	13/09/2024	8174	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060333	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	83	13/09/2024	2000	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060335	2.421E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	85	13/09/2024	1070	12004-DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024027460	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	3/9/2024	34808	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027462	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	4/9/2024	191980	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027463	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	4/9/2024	127647	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027464	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	4/9/2024	65528	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027465	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	4/9/2024	122408	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027473	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	10/9/2024	81832	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027474	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	10/9/2024	258780	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027475	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	10/9/2024	217612	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024066435	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	27	12/9/2024	4500	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024066436	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	28	12/9/2024	5380	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024066437	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	29	12/9/2024	690	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024027461	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	321272	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027466	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	191804	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027467	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	230288	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027468	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	568684	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027469	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	4/9/2024	681010	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027470	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	4/9/2024	804696	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027471	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	4/9/2024	1258790	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027472	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	4/9/2024	487420	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027477	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	18	10/9/2024	19540	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024038478	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	10/9/2024	16445	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024038479	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	10/9/2024	12607	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024038460	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	10/9/2024	16030	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027478	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	10/9/2024	72364	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027479	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	10/9/2024	2950	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027480	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	21	10/9/2024	1677	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027481	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	22	10/9/2024	14120	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027482	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	23	10/9/2024	15785	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027483	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	10/9/2024	68342	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027484	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	10/9/2024	47172	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027485	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	10/9/2024	17600	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024027476	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	10/9/2024	20030	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066438	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	30	13/09/2024	12385	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066439	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	31	17/09/2024	3190	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066440	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	32	17/09/2024	1844	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066441	2.421E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	33	25/09/2024	15389	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066443	2.421E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	35	27/09/2024	4720	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN092024066444	2.421E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	36	27/09/2024	5237	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024066442	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	26/09/2024	68813	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024048699	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	4/9/2024	35400	12200-PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048700	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	4/9/2024	64556	12200-PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048701	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	4/9/2024	142352	12200-PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048702	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	4/9/2024	369319	12200-PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048703	2.421E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	4/9/2024	35400	12200-PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062582	2.421E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	AND COMMERCE	NT	V	6	12/9/2024	2477	12200-PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024062583	2.421E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	7	12/9/2024	13783	12200-PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024017386	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	53647	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024017387	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	53647	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024017416	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	53647	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024020230	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	111268	12191-DEVELOPMENT OFFICER	PROGRAMME, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024019043	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	28658	12184-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019041	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	79846	12184-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019042	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	94828	12184-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019044	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	149008	12184-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024019045	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	10/9/2024	53064	12184-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024060595	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	19/09/2024	3069	12184-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024026798	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	4/9/2024	19900	12136-DISTRICT SPORTS OFFICER	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024026799	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	2	4/9/2024	324024	12136-DISTRICT SPORTS OFFICER	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024073049	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	3	12/9/2024	763	12136-DISTRICT SPORTS OFFICER	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024073050	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	YOUTH SERVICES	NT	V	4	30/09/2024	81828	12136-DISTRICT SPORTS OFFICER	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024058755	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	30/09/2024	121258	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024015474	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	32230	12179-DEPUTY DIRECTOR	DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015475	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	45308	12179-DEPUTY DIRECTOR	DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015476	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	66324	12179-DEPUTY DIRECTOR	DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015477	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	77872	12179-DEPUTY DIRECTOR	DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015478	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	87600	12179-DEPUTY DIRECTOR	DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015479	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	103508	12179-DEPUTY DIRECTOR	DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024058712	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	30/09/2024	2391	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN092024058713	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	30/09/2024	1800	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN092024060034	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	27/09/2024	6172	12179-DEPUTY DIRECTOR	DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
####	VN092024020232	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	5/9/2024	121880	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024038473	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	58	10/9/2024	10010	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038475	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	60	10/9/2024	6000	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038425	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	4/9/2024	62780	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038426	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	4/9/2024	96172	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038427	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	4/9/2024	140600	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038440	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	25	9/9/2024	48805500	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038441	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	26	9/9/2024	11751000	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038442	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	27	9/9/2024	4638000	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038443	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	28	9/9/2024	6061500	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038444	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	29	9/9/2024	73210500	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038445	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	30	9/9/2024	17629500	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038446	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	31	9/9/2024	6960000	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038447	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	32	9/9/2024	9094500	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024058656	2.421E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	72	12/9/2024	13783	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024028904	2.421E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10/9/2024	35869	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028897	2.421E+14	1/9/2024	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	4/9/2024	33432	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028898	2.421E+14	1/9/2024	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	4/9/2024	71172	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024028899	2.421E+14	1/9/2024	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	4/9/2024	81716	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028900	2.421E+14	1/9/2024	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	4/9/2024	116996	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017418	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	5/9/2024	6380	12140-DISTRICT COMMANDER	HOME GUARED MANSA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024028901	2.421E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	5	4/9/2024	158670	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028902	2.421E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	6	4/9/2024	2667678	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028903	2.421E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	7	4/9/2024	2101711	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067207	2.421E+14	1/9/2024	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	10	12/9/2024	13783	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067206	2.421E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	9	12/9/2024	24639	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067208	2.421E+14	1/9/2024	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	11	12/9/2024	1163	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067210	2.421E+14	1/9/2024	N	DC03	C	Medical Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	16/09/2024	17881	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067211	2.421E+14	1/9/2024	N	DC03	C	Medical Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	16/09/2024	7671	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067209	2.421E+14	1/9/2024	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	12	13/09/2024	352	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067212	2.421E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	25/09/2024	620	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067213	2.421E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	16	25/09/2024	3206	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067214	2.421E+14	1/9/2024	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	17	25/09/2024	7872	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038887	2.421E+14	1/9/2024	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	4/9/2024	11655	12015-DISTRICT SMALL SAVINGS OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033090	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	10/9/2024	0	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033094	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	10/9/2024	0	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033093	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	12	10/9/2024	0	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033089	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	10/9/2024	0	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033092	2.421E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	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	11	10/9/2024	0	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024033091	2.421E+14	1/9/2024	N	DC04	M	Subsidy Vouchers	1200-MANSA	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	10	10/9/2024	0	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	033082	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	4/9/2024	189368	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	033085	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	4/9/2024	602018	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	033086	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	4/9/2024	471780	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	033083	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	4/9/2024	72748	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	033084	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	4/9/2024	140056	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	033087	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	4/9/2024	130164	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	033088	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	4/9/2024	1126406	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	VN092024033095	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	10/9/2024	500	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN092024038454	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	10/9/2024	4571	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024038455	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	10/9/2024	17074	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	069709	2.421E+14	1/9/2024	N	DC04	F	Contingent Bill	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	17	20/09/2024	21440	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	069710	2.421E+14	1/9/2024	N	DC04	F	Contingent Bill	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	18	20/09/2024	1049	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	069711	2.421E+14	1/9/2024	N	DC04	F	Contingent Bill	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	19	20/09/2024	2080	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	VN092024069708	2.421E+14	1/9/2024	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-	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	20/09/2024	956000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024069707	2.421E+14	1/9/2024	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-	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	20/09/2024	44000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	069712	2.421E+14	1/9/2024	N	DC04	A	Allowances	MANSA	WATER	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	20	20/09/2024	40760	12177-D.S.C.O.	MANSA	CONSERVATOR OF	PUNJAB
####	VN092024066706	2.421E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	23/09/2024	1412575	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	RURAL DEVELOPMENT, MANSA MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024061313	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	13/09/2024	139006	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024067504	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	19/09/2024	1926	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024017424	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	10/9/2024	508950	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024029205	2.421E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	10/9/2024	134480	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024029198	2.421E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	6	5/9/2024	575905	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB

####	VN092024 067502	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	13/09/2024	19280	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029204	2.421E+14	1/9/2024	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	DETAILED HEAD	CLOTHING AND	36-JAILS	NT	V	12	10/9/2024	69261	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029206	2.421E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	14	10/9/2024	2672685	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029193	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	4/9/2024	224620	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 017401	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	35310	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 017402	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	35310	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 029194	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	4/9/2024	528616	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029195	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	4/9/2024	821033	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029196	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	4/9/2024	1627859	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029197	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	5	4/9/2024	10737	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029207	2.421E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	10/9/2024	240675	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029200	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10/9/2024	373531	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029199	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	7	6/9/2024	400980	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029201	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10/9/2024	71450	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029202	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	10/9/2024	79600	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 029203	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	10/9/2024	104283	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 067503	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	17	13/09/2024	10737	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 058777	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	20/09/2024	341640	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 067505	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	19/09/2024	37450	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 058779	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	20/09/2024	935013	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 067506	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	20/09/2024	216536	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 067507	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	24/09/2024	31145	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 067508	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	22	26/09/2024	52600	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 022697	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/9/2024	103508	12502-HEADMASTER	SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022698	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/9/2024	602348	12502-HEADMASTER	SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 058670	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	16/09/2024	14184	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 065851	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	826	13/09/2024	5000	12502-HEADMASTER	SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 066016	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	991	23/09/2024	2652	12502-HEADMASTER	SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022963	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	607	6/9/2024	3640	12516-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 065856	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	831	16/09/2024	5000	12516-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022850	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	522696	12516-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022696	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/9/2024	86864	12517-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022735	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	951356	12517-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 022973	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	6/9/2024	500	12517-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 066021	2.421E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	996	23/09/2024	2580	12517-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 028041	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	4/9/2024	39800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 028042	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	4/9/2024	97900	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 028016	2.421E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	201176	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066265	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	34	13/09/2024	1393	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066266	2.421E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	35	13/09/2024	860	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 066267	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	13/09/2024	10200	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024 066268	2.421E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	13/09/2024	4800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024 062624	2.421E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	13/09/2024	498836	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 017390	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	41938	12285-ASSISTANT CONTROLLER	SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 017391	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	49162	12285-ASSISTANT CONTROLLER	SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 017392	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	40490	12285-ASSISTANT CONTROLLER	SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 017393	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	60271	12285-ASSISTANT CONTROLLER	SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 017405	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	58684	12285-ASSISTANT CONTROLLER	SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024017394	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	41475	12285-ASSISTANT CONTROLLER	SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030626	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/9/2024	18000	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030633	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	47388	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030634	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	67280	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030635	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	97256	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030636	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	2067440	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030637	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	3669532	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030638	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	90696	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030639	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	303044	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030627	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/9/2024	618300	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030640	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	259223	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030641	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	4/9/2024	109568	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030642	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	5/9/2024	65886	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030645	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	10/9/2024	55161	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030646	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	10/9/2024	49519	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060856	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	23	16/09/2024	6004	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060857	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	24	16/09/2024	16174	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060858	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	25	16/09/2024	5890	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060859	2.421E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	26	16/09/2024	5925	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060860	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	27	16/09/2024	10580	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060861	2.421E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	17/09/2024	28264	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060863	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	30	30/09/2024	4516	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024060864	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	31	30/09/2024	37930	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024058754	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	30/09/2024	12969	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024060865	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	32	30/09/2024	19945	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024018725	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/9/2024	168418	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018726	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	338920	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018730	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	4/9/2024	1002604	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018727	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	366588	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018728	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	648566	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018729	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	344056	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014252	2.421E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	6/9/2024	1643962	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018731	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	7	6/9/2024	9620	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014253	2.421E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	6/9/2024	4936652	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024048792	2.421E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	6/9/2024	283071	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGARH
####	VN092024062742	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	10	12/9/2024	4920	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062743	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	11	12/9/2024	6842	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062744	2.421E+14	1/9/2024	N	DC01	B	expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	12	12/9/2024	580	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062745	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	13	12/9/2024	4100	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024076006	2.421E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	OUTLAY ON SOCIAL SECURITY AND	02-SOCIAL WELFARE	AGED, INFIRM AND DESTITUTE	AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	1	12/9/2024	611955	12492-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058763	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/9/2024	186703	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024018732	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10/9/2024	55444	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062741	2.421E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	12/9/2024	11952	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062746	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	14	12/9/2024	4720	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062747	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	15	12/9/2024	1700	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062748	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	16	12/9/2024	18230	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062749	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	17	12/9/2024	1032	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062750	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	18	13/09/2024	1600	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062751	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	19	13/09/2024	813	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062752	2.421E+14	1/9/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	20	16/09/2024	7313	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024 062625	2.421E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	3	13/09/2024	7347608	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 062626	2.421E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	4	13/09/2024	80500	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 062754	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	22	20/09/2024	2150	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062753	2.421E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	21	19/09/2024	6300	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 067426	2.421E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	16/09/2024	7513157	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 061201	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	20/09/2024	4260	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061202	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	20/09/2024	9688	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046706	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	76879	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046707	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	109568	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046708	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	702542	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046709	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	156884	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046710	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	2458373	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046711	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	379493	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046712	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	883536	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046713	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	260082	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046714	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	861965	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046715	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	3505975	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046716	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	150892	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046719	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	213854	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046717	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	957814	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046718	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	42980	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014254	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	10/9/2024	883510	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 058719	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	30/09/2024	4930	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 058716	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	30/09/2024	2070	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 058717	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	30/09/2024	17111	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 058715	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	30/09/2024	4080	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 061206	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	30/09/2024	35005	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061207	2.421E+14	1/9/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	30/09/2024	246133	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061203	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	20/09/2024	48000	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061204	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	20/09/2024	3000	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061190	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	15	16/09/2024	2080	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061195	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	18/09/2024	35880	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061191	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	16/09/2024	6186	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061192	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	16/09/2024	27322	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 067714	2.421E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	RESTORATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	12/9/2024	1380000	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061193	2.421E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	18	16/09/2024	960	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061194	2.421E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	19	16/09/2024	4744	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 058730	2.421E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	30/09/2024	11365	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 061196	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	21	18/09/2024	32694	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 058680	2.421E+14	1/9/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	19/09/2024	200000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 061197	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	18/09/2024	56914	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061198	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	23	18/09/2024	23074	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061199	2.421E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	18/09/2024	35400	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061205	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	20/09/2024	6000	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 061200	2.421E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	19/09/2024	140720	12198-EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 039056	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	80610	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039057	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	174384	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039058	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	134431	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039059	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	215736	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039060	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	563884	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024039061	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	250711	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039062	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	811234	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039063	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	341600	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039064	2.421E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	502876	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039065	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	10/9/2024	36880	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062267	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	12/9/2024	87500	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024062268	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	12/9/2024	175000	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN092024039066	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	10/9/2024	21371	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024039067	2.421E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	10/9/2024	25893	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062269	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	19/09/2024	993212	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062270	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	19/09/2024	544692	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062271	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19/09/2024	55365	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062272	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	19/09/2024	76743	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062273	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	19/09/2024	123002	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062274	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	19/09/2024	768182	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062275	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	23/09/2024	104853	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062174	2.421E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	13	23/09/2024	15338	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024062276	2.421E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	25/09/2024	365436	12233-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024020774	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	3/9/2024	16930	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020775	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	3/9/2024	90018	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020776	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	3/9/2024	35477	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020777	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	3/9/2024	28492	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068434	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	12/9/2024	30544	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020778	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	3/9/2024	107582	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020779	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	3/9/2024	53972	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068454	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	13/09/2024	137320	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020786	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	6/9/2024	65100	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020780	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	5/9/2024	49404	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020781	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	5/9/2024	114632	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020782	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	5/9/2024	269480	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020787	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	6/9/2024	477806	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020788	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	6/9/2024	1113160	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020783	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	5/9/2024	53838	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024017419	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	5/9/2024	34327	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024017420	2.421E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	5/9/2024	8060	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024020784	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	5/9/2024	9536	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020785	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	5/9/2024	11680	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068455	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	37	13/09/2024	485	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068457	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	39	16/09/2024	50952	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068458	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	40	16/09/2024	50952	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068459	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	41	16/09/2024	25476	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068460	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	42	16/09/2024	25476	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068461	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	16/09/2024	77352	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068443	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	12/9/2024	13608	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068444	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	12/9/2024	13608	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068435	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	12/9/2024	30068	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068436	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	12/9/2024	33120	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068437	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	12/9/2024	9642	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068438	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	12/9/2024	30184	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068439	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	12/9/2024	200058	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068440	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	12/9/2024	148193	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068441	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	12/9/2024	114790	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068442	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	12/9/2024	232053	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068445	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	12/9/2024	112685	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024068446	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	12/9/2024	28035	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068447	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	12/9/2024	21798	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068448	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	12/9/2024	26831	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068449	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	12/9/2024	124025	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068450	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	12/9/2024	112942	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068451	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	12/9/2024	248673	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068452	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	12/9/2024	51619	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068453	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	12/9/2024	71324	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068456	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	13/09/2024	251416	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068462	2.421E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	16/09/2024	2276	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068463	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	45	16/09/2024	31280	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068468	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	50	24/09/2024	50952	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068469	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	51	24/09/2024	50952	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068470	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	52	24/09/2024	50952	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068471	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	53	24/09/2024	50952	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068464	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	24/09/2024	140808	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068465	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	24/09/2024	62726	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068466	2.421E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	48	24/09/2024	39771	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068467	2.421E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	24/09/2024	32280	12185-DISTRICT FOREST OFFICER	MANSA MANSA	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024072754	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	4/9/2024	59700	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072755	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	4/9/2024	63332	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072750	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	4/9/2024	21700	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072751	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	72952	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072752	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	147648	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072753	2.421E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	71484	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072748	2.421E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	7	20/09/2024	1049	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072749	2.421E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	8	20/09/2024	7657	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	032914	2.421E+14	1/9/2024	N	DC05	A	Allowances	MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	4/9/2024	77092	TRANSPORT OFFICER	MANSA MANSA	STATE TRANSPORT	CHANDIGA
####	032915	2.421E+14	1/9/2024	N	DC05	A	Allowances	MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	82032	TRANSPORT OFFICER	MANSA MANSA	STATE TRANSPORT	CHANDIGA
####	032916	2.421E+14	1/9/2024	N	DC05	A	Allowances	MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	86493	TRANSPORT OFFICER	MANSA MANSA	STATE TRANSPORT	CHANDIGA
####	066679	2.421E+14	1/9/2024	N	DC05	A	Allowances	MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	17/09/2024	23184	TRANSPORT OFFICER	MANSA MANSA	STATE TRANSPORT	CHANDIGA
####	066680	2.421E+14	1/9/2024	N	DC05	A	Allowances	MANSA	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	17/09/2024	18189	TRANSPORT OFFICER	MANSA MANSA	STATE TRANSPORT	CHANDIGA
####	VN092024032027	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032028	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	108	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032029	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	958	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032030	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	800	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032031	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	32	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032032	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	10/9/2024	250	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024032033	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	10/9/2024	561	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071752	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	12/9/2024	160	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071753	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	16/09/2024	50	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071754	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	16/09/2024	108	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071755	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	16/09/2024	60	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071756	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	16/09/2024	160	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071757	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	16/09/2024	60	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071758	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	16/09/2024	64	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071759	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	16/09/2024	100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071760	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	17/09/2024	300	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071761	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	17/09/2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071762	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	17/09/2024	100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071763	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	24/09/2024	96	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071764	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	24/09/2024	100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071765	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	24/09/2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071766	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	24/09/2024	52	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071767	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	26/09/2024	200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071768	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	27/09/2024	162	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071769	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	27/09/2024	842	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024058794	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	21/09/2024	15814045	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058795	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	21/09/2024	129219041	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058796	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	21/09/2024	851460	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058797	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	21/09/2024	32270977	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058798	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	21/09/2024	195863	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058799	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	82	21/09/2024	333381	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058758	2.421E+11	1/9/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	176	21/09/2024	165000	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024058800	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	21/09/2024	40986	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058801	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	21/09/2024	1730520	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058802	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	21/09/2024	2000000	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058803	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	21/09/2024	563316	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058804	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	21/09/2024	1459557	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058805	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	21/09/2024	369495	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058806	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	21/09/2024	126225	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058807	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	21/09/2024	223178	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058808	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	21/09/2024	1707750	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058809	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	21/09/2024	44880	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058810	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	21/09/2024	1821186	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058811	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	21/09/2024	628728	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058812	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	21/09/2024	46386	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058813	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	21/09/2024	39864	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058814	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	21/09/2024	1759956	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058815	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	21/09/2024	52536	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058816	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	21/09/2024	2000000	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058817	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	21/09/2024	1108416	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058818	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	21/09/2024	202014	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058819	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	21/09/2024	2281246	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058820	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	21/09/2024	1506780	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058821	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	21/09/2024	534905	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058822	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	21/09/2024	1599196	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058823	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	21/09/2024	2304369	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071770	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	26/09/2024	100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071771	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	26/09/2024	108	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024071772	2.421E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	30/09/2024	563	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058824	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	14/09/2024	3094805	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058825	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	14/09/2024	247030	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058826	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	14/09/2024	947948	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058827	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	21/09/2024	3201412	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058828	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	21/09/2024	1133602	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058759	2.421E+11	1/9/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	177	21/09/2024	11000	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024058829	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	21/09/2024	58512	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058830	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	21/09/2024	924505	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058831	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	21/09/2024	906585	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058832	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	30/09/2024	1262056	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058833	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	30/09/2024	665439	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058834	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	117	30/09/2024	1003277	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058835	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	27/09/2024	11633267	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058836	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	27/09/2024	1467009	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058837	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	27/09/2024	42520	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058838	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	121	27/09/2024	168372	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024058839	2.421E+11	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	27/09/2024	6902810	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024058760	2.421E+11	1/9/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	178	27/09/2024	11000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN092024031511	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	150044	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031486	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	187640	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031487	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	287248	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031488	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	156830	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031489	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	66028	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031490	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	53784	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024038437	2.42102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	6/9/2024	162000	12169-SUB DIVISIONAL OFFICER	OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038436	2.42102E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	21	6/9/2024	22500	12169-SUB DIVISIONAL OFFICER	OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057608	2.42102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	66	12/9/2024	27200	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071782	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	25/09/2024	11160	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071783	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	25/09/2024	7200	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071784	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25/09/2024	51120	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071785	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	25/09/2024	35900	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071786	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	25/09/2024	30570	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071787	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	25/09/2024	13600	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071788	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	25/09/2024	20100	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071789	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	25/09/2024	40600	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071790	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	25/09/2024	22000	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071791	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	25/09/2024	213050	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071773	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	25/09/2024	20150	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071749	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	25/09/2024	18100	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071750	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	25/09/2024	11580	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071751	2.42102E+14	1/9/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	25/09/2024	23603	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057609	2.42102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	67	12/9/2024	820	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024064023	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	26/09/2024	263267	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057623	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	20/09/2024	2496	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057641	2.42102E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	99	30/09/2024	15000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031518	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	61960	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031519	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	63584	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020020	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	4/9/2024	71944	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031520	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	92098	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031521	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	112684	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020021	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	119400	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031522	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	197652	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031523	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	217936	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020022	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	269592	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031524	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	293458	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020023	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	623217	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020024	2.42102E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	45462	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024026203	2.42102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	9/9/2024	682958	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026204	2.42102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	9/9/2024	86800	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026205	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	9/9/2024	251724	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026206	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	9/9/2024	65100	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026207	2.42102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	9/9/2024	96900	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026208	2.42102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	9/9/2024	167422	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026209	2.42102E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	9/9/2024	204684	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039218	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	9/9/2024	776368	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039219	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	9/9/2024	211568	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039220	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	9/9/2024	182872	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039221	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	9/9/2024	107346	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039222	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	9/9/2024	634704	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061319	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	17/09/2024	171636	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039223	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	9/9/2024	130810	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039224	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	9/9/2024	1002446	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039225	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	9/9/2024	541582	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039226	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	9/9/2024	134802	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039227	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	9/9/2024	233176	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039228	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	9/9/2024	351392	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039229	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	9/9/2024	282670	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039230	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	9/9/2024	519340	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039231	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	9/9/2024	53692	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039232	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	9/9/2024	138094	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039233	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	9/9/2024	226650	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039234	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	9/9/2024	186496	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039235	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	9/9/2024	191592	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039236	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	9/9/2024	695330	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039237	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	9/9/2024	894626	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039238	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	9/9/2024	55298	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039239	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	9/9/2024	74686	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039213	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	9/9/2024	70000	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039214	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	9/9/2024	77000	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039215	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	9/9/2024	48000	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039216	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	73	9/9/2024	5750	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039217	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	74	9/9/2024	4500	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061320	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	17/09/2024	140847	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061321	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	139	17/09/2024	9506	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061345	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	163	23/09/2024	7800	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061346	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	164	23/09/2024	3554	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061347	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	165	23/09/2024	1777	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061350	2.42102E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	23/09/2024	8710	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061348	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	166	23/09/2024	3098	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061349	2.42102E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	167	23/09/2024	18620	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024023023	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	PANCHAYAT SAMITIES FOR SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	667	10/9/2024	277812	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024020222	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	88064	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020223	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	4/9/2024	122422	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020218	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	73040	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059293	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	17/09/2024	326550	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059299	2.42102E+14	1/9/2024	N	DC10	C	Medical Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	23	27/09/2024	10886	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024038417	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	3/9/2024	29200	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038482	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	3/9/2024	107676	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038418	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	3/9/2024	171922	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038419	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	3/9/2024	200624	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038420	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	3/9/2024	38454	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038421	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	3/9/2024	58400	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058677	2.42102E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	17/09/2024	1641500	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038453	2.42102E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	9/9/2024	839700	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058693	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	109	23/09/2024	116911	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058695	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	24/09/2024	29200	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058703	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	27/09/2024	17850	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024058696	2.42102E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	112	26/09/2024	52560	12224-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028025	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	18000	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024028026	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	19900	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024028027	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	19900	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN092024028028	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/9/2024	29200	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028029	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/9/2024	60408	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028030	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/9/2024	106362	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028031	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/9/2024	149248	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028032	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/9/2024	366036	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028033	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/9/2024	768214	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028034	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/9/2024	77854	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024028035	2.42102E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/9/2024	198728	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024066271	2.42102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	40	19/09/2024	15981	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024066272	2.42102E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	41	19/09/2024	1404	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN092024022599	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	4/9/2024	108456	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022600	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	4/9/2024	111684	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022601	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	4/9/2024	233936	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022602	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	4/9/2024	283958	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022603	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	4/9/2024	335190	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024023031	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	675	10/9/2024	18670	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065942	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	917	19/09/2024	21000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065759	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	734	12/9/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065760	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	735	12/9/2024	18000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065761	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	736	12/9/2024	21000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065762	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	737	12/9/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065763	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	738	12/9/2024	21600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065764	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	739	12/9/2024	18000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065765	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	740	12/9/2024	11400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065766	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	741	12/9/2024	19200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065767	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	742	12/9/2024	4200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065768	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	743	12/9/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065769	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	744	12/9/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065770	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	745	12/9/2024	14400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065771	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	746	12/9/2024	21000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065772	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	747	12/9/2024	19800	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065773	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	748	12/9/2024	22200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065774	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	749	12/9/2024	3600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065775	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	750	12/9/2024	23400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065776	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	751	12/9/2024	15000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065777	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	752	12/9/2024	15000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065778	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	753	12/9/2024	12600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065779	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	754	12/9/2024	15600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065780	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	755	12/9/2024	22200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065781	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	756	12/9/2024	18000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024065782	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	757	12/9/2024	4200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065783	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	758	12/9/2024	23400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065784	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	759	12/9/2024	18600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065785	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	760	12/9/2024	16200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065786	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	761	12/9/2024	13200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065787	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	762	12/9/2024	19200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065788	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	763	12/9/2024	8400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065789	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	764	12/9/2024	10800	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065790	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	765	12/9/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065791	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	766	12/9/2024	14400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065792	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	767	12/9/2024	22200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065793	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	768	12/9/2024	19800	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065794	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	769	12/9/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065795	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	770	12/9/2024	9000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065796	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	771	12/9/2024	18600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065797	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	772	12/9/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065798	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	773	12/9/2024	16200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065799	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	774	12/9/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065800	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	775	12/9/2024	6600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065801	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	776	12/9/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022620	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	4/9/2024	29110	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022621	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	4/9/2024	53838	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022622	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	4/9/2024	96500	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022614	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	256	4/9/2024	2426550	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022615	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	4/9/2024	6294952	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022616	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	4/9/2024	17896362	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022987	2.42102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	631	9/9/2024	19150	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022609	2.42102E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	251	4/9/2024	7972	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022988	2.42102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	632	9/9/2024	21883	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022989	2.42102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	633	9/9/2024	24337	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022990	2.42102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	634	9/9/2024	9940	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022991	2.42102E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	635	9/9/2024	12376	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065908	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	883	16/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065909	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	884	16/09/2024	17400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065910	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	885	16/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065911	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	886	16/09/2024	10200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065912	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	887	16/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065913	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	888	16/09/2024	19200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065914	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	889	16/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065915	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	890	16/09/2024	18600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024065916	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	891	16/09/2024	20400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065917	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	892	16/09/2024	21000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065918	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	893	16/09/2024	19200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065919	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	894	16/09/2024	23400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065920	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	895	16/09/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065921	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	896	16/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065944	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	919	19/09/2024	15000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065945	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	920	19/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065946	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	921	19/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065947	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	922	19/09/2024	21600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065948	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	923	19/09/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065949	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	924	19/09/2024	21600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065950	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	925	19/09/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065951	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	926	19/09/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065952	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	927	19/09/2024	18000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065953	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	928	19/09/2024	22800	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065954	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	929	19/09/2024	23400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065955	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	930	19/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065956	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	931	19/09/2024	23400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065957	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	932	19/09/2024	17400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065958	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	933	19/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065959	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	934	19/09/2024	21000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065960	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	935	19/09/2024	24000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065961	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	936	19/09/2024	22200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065962	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	937	19/09/2024	24600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065963	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	938	19/09/2024	23400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065964	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	939	19/09/2024	23400	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065965	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	940	19/09/2024	10200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065966	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	941	19/09/2024	15600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065967	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	942	19/09/2024	15600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065968	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	943	19/09/2024	15000	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065969	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	944	19/09/2024	15600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065970	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	945	19/09/2024	15600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065971	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	946	19/09/2024	10440	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065972	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	947	19/09/2024	23780	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065973	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	948	19/09/2024	1180	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024066029	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1004	23/09/2024	21600	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066030	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1005	23/09/2024	13800	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066031	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1006	23/09/2024	7200	12079-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022974	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	618	9/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022975	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	619	9/9/2024	22800	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022976	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	620	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022977	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	621	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022978	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	622	9/9/2024	21600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022979	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	623	9/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022980	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	624	9/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022982	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	626	9/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022983	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	627	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022984	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	628	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022985	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	629	9/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022597	2.42102E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	239	4/9/2024	10900	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022598	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	4/9/2024	18000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022610	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	4/9/2024	19900	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022611	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	253	4/9/2024	1603198	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022612	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	4/9/2024	2774058	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022613	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	4/9/2024	15764747	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038452	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	9/9/2024	18713	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022993	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	637	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022994	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	638	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022995	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	639	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022996	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	640	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022997	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	641	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022998	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	642	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022999	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	643	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023000	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	644	9/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023001	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	645	9/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023002	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	646	9/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023003	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	647	9/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023004	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	648	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023005	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	649	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023006	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	650	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023007	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	651	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023008	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	652	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023009	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	653	9/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024023010	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	654	9/9/2024	22800	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023011	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	655	9/9/2024	22200	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023012	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	656	9/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065809	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	784	12/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065812	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	787	12/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065813	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	788	12/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065814	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	789	12/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065815	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	790	12/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065816	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	791	12/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065817	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	792	12/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065818	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	793	12/9/2024	22800	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065819	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	794	12/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065820	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	795	12/9/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065821	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	796	12/9/2024	22800	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065822	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	797	12/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065823	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	798	12/9/2024	24600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065824	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	799	12/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065825	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	800	12/9/2024	23400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065827	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	802	12/9/2024	21600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065828	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	803	12/9/2024	21000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065829	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	804	12/9/2024	21000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065830	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	805	12/9/2024	20400	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065831	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	806	12/9/2024	19200	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065832	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	807	12/9/2024	19200	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065833	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	808	12/9/2024	19200	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065834	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	809	12/9/2024	19200	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065835	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	810	12/9/2024	18600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065836	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	811	12/9/2024	18000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065837	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	812	12/9/2024	18600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065838	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	813	12/9/2024	18600	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065922	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	897	16/09/2024	22200	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065923	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	898	16/09/2024	15000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065924	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	899	16/09/2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065992	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	967	20/09/2024	21440	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066040	2.42102E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1015	25/09/2024	9760	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024023024	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	668	10/9/2024	5000	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022363	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	103324	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024022364	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	47110	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022374	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	1507530	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022375	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	228040	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022376	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	1306394	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022377	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	1649527	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022378	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	327784	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058769	2.42102E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	17/09/2024	1089809	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024065811	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	12/9/2024	15629	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065982	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	957	20/09/2024	20000	12075-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022981	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	9/9/2024	500	12056-PRINCIPAL	SENIOR SECONDARY (BOYS)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024038449	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	9/9/2024	5001	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024038450	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	9/9/2024	4260	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024038451	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	9/9/2024	36134	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022986	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	630	9/9/2024	27513	12056-PRINCIPAL	SENIOR SECONDARY (BOYS)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022403	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	19900	12056-PRINCIPAL	SENIOR SECONDARY (BOYS)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022404	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	95812	12056-PRINCIPAL	SENIOR SECONDARY (BOYS)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022405	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	134752	12056-PRINCIPAL	SENIOR SECONDARY (BOYS)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022406	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	702332	12056-PRINCIPAL	SENIOR SECONDARY (BOYS)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022914	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	6/9/2024	1460615	12056-PRINCIPAL	SENIOR SECONDARY (BOYS)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022808	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	19900	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022809	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	41812	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022810	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	49618	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022811	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	211736	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022812	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	234556	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022813	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	845386	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022992	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	636	9/9/2024	10000	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065932	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	17/09/2024	16452	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024038448	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	9/9/2024	12725	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024022915	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	6/9/2024	47110	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022916	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	6/9/2024	78834	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022917	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	6/9/2024	136942	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022918	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	6/9/2024	230614	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022919	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	6/9/2024	983400	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022920	2.42102E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	565	6/9/2024	4768	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066046	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1021	27/09/2024	10912	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066047	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1022	27/09/2024	6507	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024058700	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	27/09/2024	5000	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024058701	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	27/09/2024	7546	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065896	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	871	16/09/2024	262500	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065897	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	872	16/09/2024	28920	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023086	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	65520	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022817	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	81170	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022839	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	1140506	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022818	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	728022	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022840	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	112898	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022822	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	143782	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065903	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	878	16/09/2024	17750	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065904	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	879	16/09/2024	22543	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065804	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	779	12/9/2024	8570	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022607	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	4/9/2024	46380	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022608	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	4/9/2024	1717234	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022799	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	179536	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024022801	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	323690	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022802	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	209444	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022803	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	50864	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022804	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	115042	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022961	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	605	6/9/2024	25350	12083-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022824	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	933814	12078-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022825	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	18000	12078-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022826	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	518860	12078-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022827	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	812164	12078-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022828	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	60354	12078-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023029	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	673	10/9/2024	10000	12078-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022384	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/9/2024	18000	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022385	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	3/9/2024	136162	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022386	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/9/2024	174696	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022387	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/9/2024	228040	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022388	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/9/2024	1401525	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023028	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	10/9/2024	12850	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065979	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	954	20/09/2024	7104	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065980	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	955	20/09/2024	1500	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065981	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	956	20/09/2024	1396	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065931	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	906	17/09/2024	2960	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022407	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	54410	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022408	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	866386	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022422	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	837574	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022423	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	284536	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022424	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	341176	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022425	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	261752	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058699	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	27/09/2024	170200	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065983	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	958	20/09/2024	10000	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065984	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	959	20/09/2024	9980	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065993	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	20/09/2024	10295	12133-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065758	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	12/9/2024	25734	12077-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065810	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	12/9/2024	134752	12077-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022626	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	236800	12077-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022627	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	380004	12077-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022595	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	4/9/2024	572903	12077-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065906	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	881	16/09/2024	6177	12077-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022628	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	916024	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022396	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/9/2024	638844	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022629	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	4/9/2024	124504	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022630	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	85382	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023025	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	669	10/9/2024	7560	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023026	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	670	10/9/2024	2440	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022413	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	28380	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022414	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	19900	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022415	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	38841	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022416	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	109686	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022417	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	865704	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023015	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	9/9/2024	18096	12073-HEADMASTER	SCHOOL, DHARAMPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022778	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	30262	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022779	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	66810	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022780	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	111684	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022781	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	123264	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022782	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	909426	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 058697	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	27/09/2024	13745	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 058698	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	27/09/2024	10955	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024 058773	2.42102E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	20/09/2024	998891	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 065898	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	873	16/09/2024	24823	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065899	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	874	16/09/2024	6828	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065900	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	875	16/09/2024	21722	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022783	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	68308	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022797	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	311320	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065757	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	12/9/2024	10000	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022800	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	443	4/9/2024	8970	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022806	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	605012	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022807	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	208130	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022833	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	18000	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022834	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	315922	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022835	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	114942	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022836	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	239706	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022837	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	912590	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022838	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	134652	12080-PRINCIPAL	SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022410	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	38843	12076-HEADMASTER	SCHOOL, BAKHSHIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022411	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	81462	12076-HEADMASTER	SCHOOL, BAKHSHIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022412	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	556746	12076-HEADMASTER	SCHOOL, BAKHSHIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065803	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	778	12/9/2024	10000	12076-HEADMASTER	SCHOOL, BAKHSHIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022392	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/9/2024	52355	12107-HEADMASTER	SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022393	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	314166	12107-HEADMASTER	SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022394	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	376516	12107-HEADMASTER	SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022395	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	1481041	12107-HEADMASTER	SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 023030	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	10/9/2024	9350	12107-HEADMASTER	SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 066032	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1007	23/09/2024	10000	12107-HEADMASTER	SCHOOL, BACHHOANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022634	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	136942	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022365	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	193438	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022635	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	804842	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022366	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	1355472	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 066056	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1031	27/09/2024	10000	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022379	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/9/2024	55390	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022380	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/9/2024	38232	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022381	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/9/2024	106574	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022382	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/9/2024	721743	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022383	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/9/2024	147394	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022409	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	401063	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022962	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	606	6/9/2024	4030	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065925	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	16/09/2024	19237	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065926	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	16/09/2024	3167	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065927	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	16/09/2024	1636	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 066051	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1026	27/09/2024	6103	12135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 022389	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/9/2024	18000	12086-HEADMASTER	SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022390	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/9/2024	116356	12086-HEADMASTER	SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022892	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	6/9/2024	444876	12086-HEADMASTER	SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022391	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/9/2024	767172	12086-HEADMASTER	SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 022784	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	18000	12239-HEADMASTER	SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 022785	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	838906	12239-HEADMASTER	SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 022927	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	6/9/2024	67190	12239-HEADMASTER	SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 065988	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	20/09/2024	21949	12239-HEADMASTER	SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 065989	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	964	20/09/2024	3950	12239-HEADMASTER	SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 065990	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	965	20/09/2024	1050	12239-HEADMASTER	SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

###	VN092024022426	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	18000	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022427	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	142782	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022428	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	504254	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022429	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	511920	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022430	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	613418	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022893	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	6/9/2024	11144	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022894	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	6/9/2024	48090	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024023087	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	6/9/2024	106474	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024022913	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	6/9/2024	612066	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065978	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	953	20/09/2024	5000	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065943	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	918	19/09/2024	620	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065901	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	876	16/09/2024	32920	12242-HEADMASTER	SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022789	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	18000	12242-HEADMASTER	SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022790	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	321736	12242-HEADMASTER	SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022791	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	428020	12242-HEADMASTER	SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065802	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	777	12/9/2024	5000	12242-HEADMASTER	SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065905	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	880	16/09/2024	20644	12242-HEADMASTER	SCHOOL, GOBINDPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022623	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	4/9/2024	103508	12101-HEADMASTER	SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022624	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	4/9/2024	902844	12101-HEADMASTER	SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022596	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	4/9/2024	519738	12101-HEADMASTER	SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058675	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	16/09/2024	26550	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058702	2.42102E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	27/09/2024	38636	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024022829	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/9/2024	103508	12241-HEADMASTER	SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022830	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/9/2024	112898	12241-HEADMASTER	SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022831	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/9/2024	1028328	12241-HEADMASTER	SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065986	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	961	20/09/2024	3100	12241-HEADMASTER	SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065987	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	962	20/09/2024	1900	12241-HEADMASTER	SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066043	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1018	27/09/2024	14865	12247-HEADMASTER	SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066044	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1019	27/09/2024	21810	12247-HEADMASTER	SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066045	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1020	27/09/2024	22744	12247-HEADMASTER	SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066052	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1027	27/09/2024	22200	12247-HEADMASTER	SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066053	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1028	27/09/2024	7200	12247-HEADMASTER	SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066054	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1029	27/09/2024	29300	12247-HEADMASTER	SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065975	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	950	20/09/2024	10000	12245-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022418	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	980994	12245-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022419	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	101656	12245-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022420	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	236216	12245-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022421	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	25500	12245-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024065991	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	20/09/2024	14274	12245-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024058694	2.42102E+14	1/9/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	24/09/2024	200000	12245-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024058785	2.42102E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	24/09/2024	18880	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024066042	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1017	27/09/2024	18440	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066027	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1002	23/09/2024	5000	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022398	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/9/2024	76522	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024022399	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	442036	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024032598	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	39800	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032599	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	42980	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024032600	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	53784	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032601	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	60408	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032602	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	68062	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032603	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	265588	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032604	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	141600	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032605	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	84382	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024048812	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	4/9/2024	109872	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024048813	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/9/2024	669132	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024048814	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/9/2024	61960	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024048815	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/9/2024	33490	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024048816	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/9/2024	111360	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024048817	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/9/2024	82154	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024048818	2.42102E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	771696	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024065689	2.42102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	8	16/09/2024	174030	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024065690	2.42102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	9	16/09/2024	30210	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024065691	2.42102E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	10	16/09/2024	716	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
####	VN092024022795	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	91098	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022796	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	226434	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022832	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/9/2024	625638	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023016	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	9/9/2024	103186	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023017	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	9/9/2024	217474	12100-HEADMASTER	SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023018	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	9/9/2024	496003	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065805	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	780	12/9/2024	1990	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065907	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	882	16/09/2024	5000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022400	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	112898	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022401	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	116356	12292-HEADMASTER	SCHOOL, HAMIRGARH	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022402	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	599240	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023027	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	671	10/9/2024	5000	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022786	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	106368	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022787	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	121804	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022788	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	353164	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065806	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	781	12/9/2024	6320	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022792	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	103508	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022793	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	553182	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022815	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	35400	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022816	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	101656	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065807	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	782	12/9/2024	6560	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065826	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	12/9/2024	5000	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022925	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	6/9/2024	103508	12506-HEADMASTER	SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022926	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	6/9/2024	833622	12506-HEADMASTER	SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022928	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	6/9/2024	54184	12506-HEADMASTER	SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023013	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	657	9/9/2024	166261	12506-HEADMASTER	SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023014	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	9/9/2024	1360	12506-HEADMASTER	SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024066048	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1023	27/09/2024	6495	12506-HEADMASTER	SCHOOL DAYALPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065934	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	18/09/2024	1855	12507-HEADMASTER	SCHOOL HAKAMWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065935	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	18/09/2024	1855	12507-HEADMASTER	SCHOOL HAKAMWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022929	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	6/9/2024	595922	12507-HEADMASTER	SCHOOL HAKAMWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024066049	2.42102E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1024	27/09/2024	15420	12507-HEADMASTER	SCHOOL HAKAMWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024066055	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1030	27/09/2024	5000	12507-HEADMASTER	SCHOOL HAKAMWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022631	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	35400	12508-HEADMASTER	SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022632	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	4/9/2024	53184	12508-HEADMASTER	SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022633	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/9/2024	237662	12508-HEADMASTER	SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022397	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/9/2024	866034	12508-HEADMASTER	SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022960	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	604	6/9/2024	2830	12508-HEADMASTER	SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065985	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	960	20/09/2024	5000	12508-HEADMASTER	SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024065902	2.42102E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	877	16/09/2024	26150	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, DATEWAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022819	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	101656	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, DATEWAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022820	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	106390	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, DATEWAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022821	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	118906	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, DATEWAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022823	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	1160129	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, DATEWAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065808	2.42102E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	783	12/9/2024	29180	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, DATEWAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066050	2.42102E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1025	27/09/2024	56290	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, DATEWAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065929	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	17/09/2024	115042	12524-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, HIRO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065930	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	17/09/2024	504446	12524-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, HIRO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065977	2.42102E+14	1/9/2024	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	05-EDUCATION	NT	V	952	20/09/2024	10000	12524-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, HIRO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022360	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	291690	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022361	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	35400	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022362	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	101656	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022367	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	421140	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022368	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	658996	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022372	2.42102E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	57126	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022617	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	4/9/2024	70804	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022618	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	4/9/2024	236600	12071-HEADMASTER	SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022619	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	4/9/2024	457102	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022604	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	4/9/2024	34490	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022605	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	4/9/2024	103508	12122-HEADMASTER	SCHOOL, DHADE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022606	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	4/9/2024	119300	12290-HEADMASTER	SCHOOL, MANGHANIAN,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022431	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	580462	12116-HEADMASTER	SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022921	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	6/9/2024	103508	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022922	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	6/9/2024	159552	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022923	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	6/9/2024	461812	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022924	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	6/9/2024	611768	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066028	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1003	23/09/2024	5000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022369	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	439182	12100-HEADMASTER	SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022794	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	827341	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022625	2.42102E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	4/9/2024	491452	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065976	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	951	20/09/2024	5000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022814	2.42102E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	4/9/2024	1526	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024031491	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	220562	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031492	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	264914	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031493	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	114138	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031494	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	91950	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031495	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	195838	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031536	2.42103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	51	6/9/2024	1752	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031537	2.42103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	2800	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031538	2.42103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	7004	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024058678	2.42103E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	94	17/09/2024	16000	12171-SUB DIVISIONAL OFFICER	OFFICER (CIVIL), SARDULGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058679	2.42103E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	17/09/2024	78000	12171-SUB DIVISIONAL OFFICER	OFFICER (CIVIL), SARDULGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058709	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	27/09/2024	5544	12171-SUB DIVISIONAL OFFICER	OFFICER (CIVIL), SARDULGARH MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024057622	2.42103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	80	19/09/2024	891	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031512	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	35400	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024020018	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	4/9/2024	75010	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031513	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	81266	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031514	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	102240	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020019	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	4/9/2024	107568	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031515	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	117350	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031516	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	130014	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024031517	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	526256	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020031	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	632140	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020032	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	6/9/2024	39800	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057638	2.42103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	96	27/09/2024	1239350	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064022	2.42103E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	24/09/2024	107156	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024057640	2.42103E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	98	30/09/2024	13350	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024039180	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	75522	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039181	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	10815	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039182	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	899164	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039183	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	87096	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039184	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	539202	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039185	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	185956	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039186	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	215660	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039187	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	132404	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039261	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	460252	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039188	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	4/9/2024	296220	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039189	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	4/9/2024	375186	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039190	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	228760	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039191	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	4/9/2024	211650	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039192	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	4/9/2024	212574	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039193	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	4/9/2024	179116	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039194	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	209192	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039195	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	223297	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039196	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	511890	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039197	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	109686	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026195	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	4/9/2024	129633	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026196	2.42103E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	4/9/2024	84674	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026197	2.42103E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	4/9/2024	60900	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026198	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	4/9/2024	180536	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026199	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	4/9/2024	43400	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026200	2.42103E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	4/9/2024	141038	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026201	2.42103E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	4/9/2024	247568	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026202	2.42103E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/9/2024	130795	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039198	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	44000	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039199	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	42000	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039203	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	714738	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039210	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	67	6/9/2024	6380	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039211	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	68	6/9/2024	24798	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061322	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	17/09/2024	29969	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061335	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	153	20/09/2024	438	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061323	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	141	17/09/2024	2890	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061324	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	142	17/09/2024	3000	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061325	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	143	17/09/2024	5733	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061336	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	154	20/09/2024	6863	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061337	2.42103E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	FAMILY WELFARE	NT	V	155	20/09/2024	1320	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061326	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	144	17/09/2024	810	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061338	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	156	20/09/2024	712	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061333	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	151	19/09/2024	1991	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061339	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	157	20/09/2024	685	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024061340	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	158	20/09/2024	1526	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061341	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	159	20/09/2024	3020	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061342	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	160	20/09/2024	480	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061343	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	20/09/2024	151134	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061344	2.42103E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	23/09/2024	164867	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061364	2.42103E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	182	30/09/2024	940	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032606	2.42103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	39800	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032607	2.42103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	57050	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032608	2.42103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	177000	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032609	2.42103E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	210346	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024038465	2.42103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	10/9/2024	217054	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024058770	2.42103E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	17/09/2024	72533	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024038466	2.42103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	51	10/9/2024	7380	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038468	2.42103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	10/9/2024	40044	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038469	2.42103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	10/9/2024	44132	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038470	2.42103E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	10/9/2024	196706	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024038471	2.42103E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	10/9/2024	922043	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059294	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	18/09/2024	62832	12197-EXECUTIVE OFFICER/B.D.P.O.	SARDULGARH MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059295	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	18/09/2024	67804	12197-EXECUTIVE OFFICER/B.D.P.O.	SARDULGARH MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059296	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	18/09/2024	77684	12197-EXECUTIVE OFFICER/B.D.P.O.	SARDULGARH MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059297	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	18/09/2024	76684	12197-EXECUTIVE OFFICER/B.D.P.O.	SARDULGARH MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024059298	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	18/09/2024	139456	12197-EXECUTIVE OFFICER/B.D.P.O.	SARDULGARH MANSA	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020219	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	89892	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020220	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	188308	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020221	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	360846	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020229	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	76668	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020233	2.42103E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	6/9/2024	66762	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024022441	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	398708	12096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022447	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	1467291	12096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022448	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	881200	12096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022449	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	204972	12096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022450	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	114084	12096-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058690	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	19/09/2024	21387	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022509	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	18000	12070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022536	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	177000	12070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022537	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	227440	12070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022538	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	261620	12070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022539	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	397788	12070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022540	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	633950	12070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022541	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	1158042	12070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022432	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	3/9/2024	10000	12071-HEADMASTER	SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022474	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	293994	12071-HEADMASTER	SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022475	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	281970	12071-HEADMASTER	SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022476	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	883326	12071-HEADMASTER	SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022477	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	202668	12071-HEADMASTER	SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022470	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	459754	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022471	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	301320	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022472	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	25500	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022473	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	44148	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022883	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	774681	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065939	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	914	19/09/2024	6920	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024065940	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	915	19/09/2024	50719	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022884	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	15353	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022885	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	78684	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022886	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	116356	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022887	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	219956	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022888	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	890580	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024038422	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	3/9/2024	3238	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022435	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	29386	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022436	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	53184	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022437	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	326138	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022438	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	1165020	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022442	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	59608	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022952	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	6/9/2024	5000	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066005	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	980	20/09/2024	650	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058710	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	27/09/2024	79031	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066059	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1034	27/09/2024	11881	12040-HEADMASTER	SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022439	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	18000	12040-HEADMASTER	SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022440	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	90998	12040-HEADMASTER	SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022519	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	150774	12040-HEADMASTER	SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022520	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	323364	12040-HEADMASTER	SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022521	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	238236	12040-HEADMASTER	SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022530	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	971450	12040-HEADMASTER	SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022454	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	95	3/9/2024	1100	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022455	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	103508	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022953	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	126914	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022456	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	433028	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022457	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	141768	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022458	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	27780	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023065	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	709	10/9/2024	450	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023066	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	710	10/9/2024	1250	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023067	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	711	10/9/2024	1300	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023068	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	10/9/2024	1350	12067-HEADMASTER	SCHOOL, BHAGWANPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022461	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	18000	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022462	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	35400	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022463	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	54644	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022464	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	56390	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022465	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	116356	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022466	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	231870	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022467	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	247458	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022468	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	251482	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022469	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	1118206	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066072	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1047	27/09/2024	3600	12095-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023062	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	706	10/9/2024	24018	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023063	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	707	10/9/2024	15196	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023064	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	708	10/9/2024	28000	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058689	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	19/09/2024	215925	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022487	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	136942	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022525	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	85988	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022526	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	186500	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022527	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	1323046	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022528	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	245148	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022529	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	28380	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022955	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	6/9/2024	14160	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024023070	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	714	10/9/2024	16273	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066075	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1050	27/09/2024	45418	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066076	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1051	27/09/2024	30145	12249-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024023055	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	699	10/9/2024	14684	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023056	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	700	10/9/2024	8582	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023057	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	701	10/9/2024	13077	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022490	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	115216	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022491	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	134000	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022492	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	397788	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022493	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	947152	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023059	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	703	10/9/2024	14985	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023060	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	704	10/9/2024	22692	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023061	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	10/9/2024	2860	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024038467	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	10/9/2024	35893	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022542	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	35508	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022543	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	53838	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022544	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	102340	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022545	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	109686	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022546	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	274592	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022547	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	417008	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022548	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	449974	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065933	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	18/09/2024	500	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022502	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	144	3/9/2024	5000	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022511	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	34490	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022512	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	148016	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022513	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	369554	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022518	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	1472278	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066006	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	981	20/09/2024	7370	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066004	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	979	20/09/2024	4420	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066025	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1000	23/09/2024	2300	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022753	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	57050	12244-HEADMASTER	SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022754	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	84065	12244-HEADMASTER	SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022755	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	346870	12244-HEADMASTER	SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022756	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	380176	12244-HEADMASTER	SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022774	2.42103E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	417	4/9/2024	3834	12244-HEADMASTER	SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065846	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	821	12/9/2024	5000	12244-HEADMASTER	SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065848	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	823	12/9/2024	1120	12244-HEADMASTER	SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022503	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	175350	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022504	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	230654	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022505	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	283536	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022506	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	872060	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066100	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1075	30/09/2024	10000	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066041	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	26/09/2024	14637	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022443	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	379436	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022444	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	411988	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022445	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	311746	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022446	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	1138866	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024023088	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	598	6/9/2024	10450	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022959	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	603	6/9/2024	14360	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022950	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	595	6/9/2024	7730	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066060	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1035	27/09/2024	33095	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066061	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1036	27/09/2024	14482	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066062	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1037	27/09/2024	9359	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022498	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	134130	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024022499	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	2212746	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022500	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	247636	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022501	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	35388	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022549	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	562062	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022550	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	63712	12064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024058771	2.42103E+14	1/9/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	17/09/2024	454411	12276-PRINCIPAL	SENIOR SECONDARY SCHOOL JHUNIR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024022951	2.42103E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	596	6/9/2024	442200	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024022889	2.42103E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	533	4/9/2024	3986	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022895	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	55444	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022896	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	1984148	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022897	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	536	4/9/2024	2379300	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022898	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	15206332	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022958	2.42103E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	602	6/9/2024	441600	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065854	2.42103E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	829	13/09/2024	609600	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065855	2.42103E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	830	13/09/2024	103800	12114-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024058708	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	27/09/2024	15052	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024058707	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	27/09/2024	17020	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022480	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	78834	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022481	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	304716	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022482	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	347720	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022483	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	29380	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022757	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	19900	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022758	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	18000	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022759	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	1064312	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022760	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	1716650	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022761	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	3460162	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022762	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	5973064	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022763	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	7951848	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022773	2.42103E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	416	4/9/2024	3986	12061-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022514	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	27780	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022515	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	106474	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022516	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	141768	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022517	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	170608	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022522	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	78712	12116-HEADMASTER	SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022523	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	80964	12122-HEADMASTER	SCHOOL, DHADE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022524	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	103508	12291-HEADMASTER	SCHOOL, KALIPUR, BUDHLADHA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022769	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	88753	12116-HEADMASTER	SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022771	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	402868	12076-HEADMASTER	SCHOOL, BAKHSHIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024058691	2.42103E+14	1/9/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	19/09/2024	118457	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024022775	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	102340	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022776	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	229300	12122-HEADMASTER	SCHOOL, DHADE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022777	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	657590	12518-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022957	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	6/9/2024	5000	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024022488	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	123984	12122-HEADMASTER	SCHOOL, DHADE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022489	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	491070	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066026	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1001	23/09/2024	4000	12115-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024022531	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	104508	12509-HEADMASTER	SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022532	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	123264	12509-HEADMASTER	SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022533	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	35400	12509-HEADMASTER	SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022551	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	473426	12509-HEADMASTER	SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022956	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	600	6/9/2024	490	12509-HEADMASTER	SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024065847	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	822	12/9/2024	5000	12509-HEADMASTER	SCHOOL LALIANWALI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022750	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	105868	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022751	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	106474	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022752	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	232844	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022433	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	326844	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022434	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	3/9/2024	5000	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023058	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10/9/2024	4906	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022534	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	376986	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022535	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	144637	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065941	2.42103E+14	1/9/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	916	19/09/2024	27480	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022770	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	554182	12512-HEADMASTER	SCHOOL BISHANPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024066101	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1076	30/09/2024	5000	12512-HEADMASTER	SCHOOL BISHANPURA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022507	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	35400	12513-HEADMASTER	SCHOOL CHAINEWALA EGS	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022508	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	417322	12513-HEADMASTER	SCHOOL CHAINEWALA EGS	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024066102	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1077	30/09/2024	5000	12513-HEADMASTER	SCHOOL CHAINEWALA EGS	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022484	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	70804	12514-HEADMASTER	SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022485	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	177168	12514-HEADMASTER	SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022486	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	251240	12514-HEADMASTER	SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022459	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	88584	12518-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022460	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	329682	12518-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024023069	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	713	10/9/2024	340	12518-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024066077	2.42103E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1052	27/09/2024	5000	12518-HEADMASTER	SENIOR SECONDARY	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022451	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	84382	12520-HEADMASTER	SCHOOL KAHNEWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022452	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	484254	12520-HEADMASTER	SCHOOL KAHNEWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022453	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	238406	12520-HEADMASTER	SCHOOL KAHNEWALA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022478	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	77228	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022479	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	106474	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022510	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	313347	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065844	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	12/9/2024	76106	12522-HEADMASTER	SCHOOL MANKHERA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065845	2.42103E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	12/9/2024	407978	12522-HEADMASTER	SCHOOL MANKHERA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024022764	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	18000	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022765	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	76177	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022766	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	85450	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022767	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	118300	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022768	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	263358	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022772	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	418844	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066063	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1038	27/09/2024	1718	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066064	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1039	27/09/2024	2052	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066065	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1040	27/09/2024	8218	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066066	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1041	27/09/2024	6800	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066067	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1042	27/09/2024	2151	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066068	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1043	27/09/2024	4553	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066069	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1044	27/09/2024	11706	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066070	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1045	27/09/2024	10681	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066071	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1046	27/09/2024	14568	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066022	2.42103E+14	1/9/2024	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	05-EDUCATION	NT	V	997	23/09/2024	8230	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024066023	2.42103E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	998	23/09/2024	4540	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066024	2.42103E+14	1/9/2024	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	05-EDUCATION	NT	V	999	23/09/2024	6325	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066073	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1048	27/09/2024	32289	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066074	2.42103E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1049	27/09/2024	15897	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022494	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	53184	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022495	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	118400	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022496	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	327346	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024022497	2.42103E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	354765	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065853	2.42103E+14	1/9/2024	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	05-EDUCATION	NT	V	828	13/09/2024	10000	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024014315	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	10/9/2024	327691	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014320	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	10/9/2024	14656	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014317	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	10/9/2024	12855	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014316	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	10/9/2024	448588	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014318	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	10/9/2024	63466	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024001227	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	3/9/2024	38537	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN092024001330	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	10/9/2024	10922	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN092024001331	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	10/9/2024	7616	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024001332	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	10/9/2024	4675	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014321	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	10/9/2024	33036	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024001228	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/9/2024	20500	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024001333	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	10/9/2024	29958	14310-ASSISTANT AGRICULTURE ENGINEER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024014278	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/9/2024	25253	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014279	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	50932	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014280	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	54871	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014281	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	57374	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014282	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	78516	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014283	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/9/2024	88136	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014284	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/9/2024	101388	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014285	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/9/2024	124272	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014286	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/9/2024	128732	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014287	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/9/2024	132148	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014288	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/9/2024	137904	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014289	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/9/2024	146264	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014290	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/9/2024	163664	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014291	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/9/2024	303380	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014292	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/9/2024	380074	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014293	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/9/2024	1352314	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014294	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/9/2024	1610757	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014295	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/9/2024	161700	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014296	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/9/2024	522819	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014319	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	42	10/9/2024	25550	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014297	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/9/2024	93388	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014298	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/9/2024	23673	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067094	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	49	19/09/2024	682125	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067099	2.422E+14	1/9/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	54	27/09/2024	78000	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067100	2.422E+14	1/9/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	55	27/09/2024	17139	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067101	2.422E+14	1/9/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	56	27/09/2024	18489	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024 067102	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	57	30/09/2024	667513	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 032753	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	101944	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032754	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	192428	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032755	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	347936	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032756	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	112764	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032757	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	57748	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032758	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	47388	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 063167	2.422E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	30	12/9/2024	44751	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032745	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/9/2024	36000	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032759	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	55544	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032746	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/9/2024	100424	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032747	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/9/2024	475202	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032748	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/9/2024	1244424	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 063171	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	34	20/09/2024	2500	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 056583	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	23/09/2024	19028	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 056584	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	23/09/2024	39072	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 056585	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	23/09/2024	8258	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 056586	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	23/09/2024	15700	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 063170	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	33	19/09/2024	2555	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 020238	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	58776	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020239	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	62832	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020240	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	72952	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020241	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	88672	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020242	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	107605	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 008636	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	85093	14174-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	011010	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	3	3/9/2024	3000	TRAINING OFFICER	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011017	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	3/9/2024	62832	TRAINING OFFICER	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011018	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	3/9/2024	72400	TRAINING OFFICER	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011019	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	12	3/9/2024	83252	TRAINING OFFICER	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011020	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	13	3/9/2024	93692	TRAINING OFFICER	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011028	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	21	3/9/2024	230068	TRAINING OFFICER	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN092024 026954	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	13	4/9/2024	87512	14522-ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 047907	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/9/2024	43400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047894	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	89232	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047895	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	98868	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047912	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	4/9/2024	157336	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047896	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	184616	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047913	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	4/9/2024	187428	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047914	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	4/9/2024	215678	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047897	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	1540600	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047915	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/9/2024	226576	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047898	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	315154	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047899	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	361312	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047900	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	460238	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047901	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	159949	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047879	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	184412	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047902	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	510798	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047903	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	525648	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047904	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	664780	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047916	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	4/9/2024	1462416	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047905	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	2868100	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047906	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/9/2024	925986	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047910	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	19900	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047917	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	4/9/2024	91100	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047911	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	4/9/2024	170058	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH

###	VN092024047930	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	6/9/2024	10200	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047931	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	6/9/2024	59000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024008648	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	14450	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024047932	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	67	6/9/2024	36400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047933	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	6/9/2024	24600	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047934	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	6/9/2024	42000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047935	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	6/9/2024	32300	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047880	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	4/9/2024	10736	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047936	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	6/9/2024	5320	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047937	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	6/9/2024	1100	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047924	2.422E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	58	5/9/2024	67361	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047926	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	5/9/2024	21472	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047942	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	9/9/2024	9285	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047943	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	9/9/2024	45918	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047944	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	9/9/2024	53443	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047946	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	9/9/2024	135006	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047945	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	9/9/2024	28736	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047950	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	10/9/2024	14892	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056410	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	12/9/2024	11030	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056411	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	12/9/2024	4580	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056420	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	12/9/2024	3810	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056421	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	16/09/2024	26870	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056422	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	16/09/2024	80923	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056423	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	16/09/2024	103645	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056424	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	16/09/2024	1624	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056425	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	16/09/2024	736	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056426	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	16/09/2024	24564	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056427	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	16/09/2024	24062	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056433	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	20/09/2024	1850	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056434	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	20/09/2024	1732	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056431	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	108	19/09/2024	82400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056428	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	18/09/2024	17999	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056435	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	20/09/2024	1450	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056445	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	122	20/09/2024	59480	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056452	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	129	27/09/2024	15012	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056453	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	130	27/09/2024	68709	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024056494	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	12/9/2024	29304	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024048793	2.422E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	3/9/2024	69757	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR ROPAR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024048794	2.422E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF INDUSTRIAL TRAINING INSTITUTES INTO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	3/9/2024	32827	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR ROPAR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
###	VN092024010514	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	21700	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010515	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	4/9/2024	29200	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010516	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	4/9/2024	30113	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010520	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	4/9/2024	36000	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010521	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	4/9/2024	51652	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010522	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	27	4/9/2024	64756	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010523	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	4/9/2024	71900	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010524	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	29	4/9/2024	81918	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010525	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	4/9/2024	84200	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010517	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	4/9/2024	153744	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010526	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	31	4/9/2024	158332	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010518	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	23	4/9/2024	281736	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010519	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	4/9/2024	463656	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010527	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	32	4/9/2024	1164388	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB

####	VN092024056500	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	61	13/09/2024	6250	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056501	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	62	13/09/2024	19430	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056502	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	63	13/09/2024	1483	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056275	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	24/09/2024	132375	14062-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003120	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	9856	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003121	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	414757	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003167	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/9/2024	19900	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020077	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	19900	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020078	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	37428	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020079	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	4/9/2024	39800	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020080	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	4/9/2024	54378	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003168	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/9/2024	78700	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003169	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/9/2024	139572	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020076	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	144040	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020081	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	393288	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003170	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/9/2024	21700	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020082	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	25882	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020083	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	35400	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003122	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	5368	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020086	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	51764	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020084	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	173826	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003184	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	76	6/9/2024	35670	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003142	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/9/2024	64556	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003146	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	3/9/2024	127344	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064027	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	20/09/2024	54378	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024056628	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	27/09/2024	75445	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024039772	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	4/9/2024	44132	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039773	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	4/9/2024	72400	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039806	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	178	4/9/2024	171768	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039807	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	179	4/9/2024	218204	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039808	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	180	4/9/2024	70244	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056963	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	300	27/09/2024	41451	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056964	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	301	27/09/2024	56951	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056965	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	302	27/09/2024	82820	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056966	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	303	27/09/2024	86689	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041642	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	171756	14504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041881	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	836032	14504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041882	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	117928	14504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041643	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	540004	14504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041644	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	1498172	14504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041645	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	59548	14504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041646	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	65388	14504-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041629	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	35388	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041630	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	62760	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041631	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	66700	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041632	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	116356	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041633	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	155348	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041880	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	402504	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041634	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	496824	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041635	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	1039994	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN092024041889	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	217579	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041697	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	39476	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073948	2.422E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	817	27/09/2024	33020	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041897	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	37854	14138-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041898	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	41212	14138-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041899	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	89684	14138-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041900	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	155300	14138-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041901	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	498628	14138-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041902	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	802818	14138-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042061	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/9/2024	2063610	14138-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041639	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	208130	14500-HEADMASTER	SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041640	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	484008	14500-HEADMASTER	SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041641	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	30862	14500-HEADMASTER	SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041653	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	534538	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041654	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	631730	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041655	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	53184	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041875	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	61960	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041656	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	79898	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041907	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	155300	14140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041908	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	539660	14140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042034	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	4/9/2024	254612	14140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042035	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/9/2024	121804	14140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042036	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/9/2024	80632	14140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042149	2.422E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	701	9/9/2024	9350	14140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041455	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	106200	14126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041647	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	160972	14126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041648	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	269504	14126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041649	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	325778	14126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042050	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/9/2024	692478	14126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024056562	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	19/09/2024	67810	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024056563	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	19/09/2024	18413	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024056564	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	19/09/2024	16450	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024056565	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	19/09/2024	10740	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042054	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/9/2024	97668	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042055	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/9/2024	237914	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042056	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/9/2024	427250	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042057	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/9/2024	36410	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024001290	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	6/9/2024	73235	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001291	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	6/9/2024	49208	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001292	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	6/9/2024	13517	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041588	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	112668	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041589	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	396372	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041590	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	116356	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041591	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	1122326	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041592	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	1047118	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041593	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	60900	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041594	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	62760	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041873	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	73258	14132-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041581	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	133	3/9/2024	130000	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024041582	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	28380	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024041583	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	57050	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024042039	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/9/2024	119384	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042040	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/9/2024	406592	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041607	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	710224	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041608	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	877704	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041609	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	63924	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041440	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	707	10/9/2024	5840	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001263	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	4/9/2024	19900	SUPERINTENDENT OBSERVATION HOME,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001264	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	4/9/2024	66088	SUPERINTENDENT OBSERVATION HOME,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001277	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	60	4/9/2024	136375	SUPERINTENDENT OBSERVATION HOME,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024008637	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	56890	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024001232	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	1329742	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001233	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	3/9/2024	625045	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001234	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	3/9/2024	30368	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001235	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	44716	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001236	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	72392	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001237	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	3/9/2024	77536	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001239	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	3/9/2024	96172	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001240	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	3/9/2024	87600	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001218	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/9/2024	22108	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001219	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	2/9/2024	42470	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024001289	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	6/9/2024	216567	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042039	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/9/2024	119384	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042040	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/9/2024	406592	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041607	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	710224	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041608	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	877704	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041609	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	63924	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041440	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	707	10/9/2024	5840	14173-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001263	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	4/9/2024	19900	SUPERINTENDENT OBSERVATION HOME,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001264	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	4/9/2024	66088	SUPERINTENDENT OBSERVATION HOME,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001277	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	60	4/9/2024	136375	SUPERINTENDENT OBSERVATION HOME,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024041650	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	61854	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041651	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	96168	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041652	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	128632	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN092024041698	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	117796	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042092	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	6/9/2024	157400	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042093	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	6/9/2024	279516	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024042094	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	6/9/2024	103720	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024056630	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	27/09/2024	7646	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024010534	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	4/9/2024	50052	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010528	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	33	4/9/2024	54044	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010529	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	34	4/9/2024	88032	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010530	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	35	4/9/2024	106828	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024056503	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	64	16/09/2024	91910	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024056504	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	65	16/09/2024	23110	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
###	VN092024030691	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	23	10/9/2024	2500	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN092024030692	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	10/9/2024	900	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024030669	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/9/2024	122466	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024030671	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/9/2024	157292	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024030672	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/9/2024	222810	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024030673	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/9/2024	89060	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024030674	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/9/2024	160106	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024030670	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/9/2024	140739	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024056466	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	12/9/2024	1000	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024056467	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	12/9/2024	2821	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024056468	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	12/9/2024	68824	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024056469	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	12/9/2024	22062	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024041619	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	150774	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024041620	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	523910	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024041621	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	612434	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024041674	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	1238975	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024041675	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	898422	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024042073	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	5/9/2024	30100	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024056636	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	27/09/2024	79900	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024042058	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/9/2024	839086	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042059	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/9/2024	546892	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041891	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	516350	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042060	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/9/2024	440482	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041892	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	245400	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041893	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	79066	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041894	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	35400	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041895	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	25500	14141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024042145	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	9/9/2024	606756	14133-HEADMASTER	SCHOOL, JHALLIAN KHURD ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042146	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	9/9/2024	332310	14133-HEADMASTER	SCHOOL, JHALLIAN KHURD ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042147	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	9/9/2024	118956	14133-HEADMASTER	SCHOOL, JHALLIAN KHURD ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042126	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	9/9/2024	792	14133-HEADMASTER	SCHOOL, JHALLIAN KHURD ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073869	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	12/9/2024	3910	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041658	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	32738	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041659	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	34490	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041660	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	95962	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041676	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	130268	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041677	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	658970	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041678	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	1010044	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041679	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	100588	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073902	2.422E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	771	16/09/2024	3000	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073903	2.422E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	772	16/09/2024	4200	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073904	2.422E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	773	16/09/2024	9373	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024056642	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	27/09/2024	7351	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056643	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	27/09/2024	25405	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024073865	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	12/9/2024	49310	14499-HEADMASTER	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041615	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	346870	14499-HEADMASTER	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041616	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	644188	14499-HEADMASTER	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041617	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	78964	14499-HEADMASTER	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041618	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	52490	14499-HEADMASTER	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073866	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	735	12/9/2024	4000	14499-HEADMASTER	SCHOOL, BALAMGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024039755	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	11536	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039756	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	85582	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039757	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	171768	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039762	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	204042	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056961	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	298	27/09/2024	79712	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056956	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	293	27/09/2024	23321	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056957	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	294	27/09/2024	39294	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056958	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	295	27/09/2024	124050	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056962	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	299	27/09/2024	27426	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056951	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	288	24/09/2024	1915	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056959	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	296	27/09/2024	18878	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039660	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	308776	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026317	2.422E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	43400	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039661	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	52892	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026342	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	4/9/2024	74938	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039662	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	180722	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039663	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	106474	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039664	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	97390	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039665	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	97390	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039666	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	80194	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026318	2.422E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	75522	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039667	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	95086	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026319	2.422E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	95086	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039766	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	53784	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039767	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	62106	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039768	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	105784	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039769	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	250682	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039770	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	4/9/2024	243104	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039771	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	4/9/2024	226994	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039791	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	4/9/2024	248320	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039792	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	4/9/2024	378716	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024026344	2.422E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	4/9/2024	158676	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039793	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	4/9/2024	15711	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026345	2.422E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	28915	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039794	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	4/9/2024	30862	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039750	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	74038	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039796	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	4/9/2024	101887	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039797	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	4/9/2024	123976	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026346	2.422E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	161738	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026347	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	319805	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039751	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	30000	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039799	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	4/9/2024	48000	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039752	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	558226	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039800	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	4/9/2024	508573	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026341	2.422E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	4/9/2024	170039	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039842	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	214	6/9/2024	989720	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056898	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	12/9/2024	756310	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041672	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	231398	14259-HEADMASTER	SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041673	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	268244	14259-HEADMASTER	SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041611	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	53184	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041878	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	121194	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041879	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	169462	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041612	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	580658	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041613	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	940928	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041614	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	1116468	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073876	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	12/9/2024	49096	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073900	2.422E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	769	16/09/2024	7220	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024039824	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	196	4/9/2024	39545	GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039825	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	197	4/9/2024	10740	GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039753	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	28740	GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039760	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	29110	GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039761	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	98184	GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039754	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	98184	GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024071880	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	23/09/2024	11070	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071881	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	23/09/2024	10800	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071882	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	23/09/2024	74880	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071883	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	23/09/2024	140400	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071884	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	23/09/2024	135954	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071885	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	23/09/2024	7110	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071886	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	23/09/2024	9000	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071887	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	23/09/2024	26379	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071888	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	23/09/2024	564300	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071889	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	23/09/2024	13680	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071890	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	23/09/2024	158400	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071891	2.422E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	23/09/2024	3150	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003136	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	53064	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003137	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	63752	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003138	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	77244	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003139	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	96788	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003140	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	110928	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003141	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	117500	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001250	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	162000	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024001251	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATIO N	NT	V	34	3/9/2024	14000	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003202	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	9/9/2024	5735	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057461	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	107	12/9/2024	25330	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057474	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	120	13/09/2024	7572	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024041683	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	23562	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041684	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	31456	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041685	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	49100	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041686	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	76596	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041687	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	99760	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041688	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	168300	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041689	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	200728	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041690	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	277060	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041691	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	301008	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041692	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	596070	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041693	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	18000	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041694	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	168738	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041903	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	42486	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041904	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	55520	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041905	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	204304	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041906	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	281230	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024042095	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	6/9/2024	59536	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024073870	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	12/9/2024	73090	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024056268	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONAR Y CHARGES	08-FINANCE	NT	V	85	19/09/2024	618240	14167-PRINCIPAL	GOVERNMENT COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056633	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	27/09/2024	11527	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056634	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	27/09/2024	12450	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056629	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	27/09/2024	34230	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024026953	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	4/9/2024	84200	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026947	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/9/2024	309512	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026948	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/9/2024	64704	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026949	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/9/2024	195340	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026952	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	4/9/2024	48720	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026956	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	9/9/2024	13616	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026955	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	4/9/2024	49380	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026957	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	16	9/9/2024	1179	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026961	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	20	9/9/2024	20882	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026962	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	21	9/9/2024	5524	OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041624	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	146394	14131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041625	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	247166	14131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041626	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	467196	14131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041627	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	25500	14131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041628	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	18000	14131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041636	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	279772	14131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042125	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	9/9/2024	6800	14131-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041874	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	18000	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041599	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	138280	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041600	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	140635	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041601	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	544596	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041602	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	687524	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041603	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	828632	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041604	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	859336	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041605	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	924808	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041606	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	1383372	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041610	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	104712	14065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024041667	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	92601	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041668	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	116544	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041669	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	159972	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041670	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	714164	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041890	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	936840	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041671	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	993590	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073943	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	812	23/09/2024	6830	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041917	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/9/2024	155300	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041918	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/9/2024	539592	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041919	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/9/2024	211758	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041920	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/9/2024	714336	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042048	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/9/2024	64718	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042049	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/9/2024	56996	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042062	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/9/2024	1061710	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001311	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	9/9/2024	5000	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041909	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	18000	14497-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041910	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	19900	14497-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041911	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	241564	14497-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041912	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	256364	14497-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041913	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	1116164	14497-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042106	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	6/9/2024	9520	14497-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	076678	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	1	12/9/2024	54423	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076679	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	12/9/2024	75030	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076680	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	12/9/2024	78976	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076681	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	12/9/2024	82629	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076682	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	12/9/2024	89107	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076683	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	12/9/2024	112386	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076684	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	12/9/2024	160850	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076685	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	12/9/2024	151753	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076686	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	12/9/2024	251437	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076687	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	12/9/2024	139210	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076688	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	11	13/09/2024	27385	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076689	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	12	13/09/2024	10000	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076690	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	13	13/09/2024	10740	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076691	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	14	13/09/2024	24890	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076692	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	15	13/09/2024	9860	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076693	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	16	13/09/2024	46970	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076694	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	17	13/09/2024	52945	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076695	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	18	13/09/2024	37695	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076696	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	19	13/09/2024	107237	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076697	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	20	13/09/2024	4090	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076700	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	23	13/09/2024	417900	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076698	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	21	13/09/2024	235915	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076699	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	22	13/09/2024	235915	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076701	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	24	13/09/2024	858272	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076702	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	25	16/09/2024	8152	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	VN092024056266	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	19/09/2024	37391	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024056267	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	19/09/2024	30908	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	076703	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	26	16/09/2024	1695265	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076704	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	27	16/09/2024	81632	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076705	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	28	18/09/2024	75652	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076706	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	29	18/09/2024	61668	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076707	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	30	19/09/2024	19900	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076708	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	31	19/09/2024	42396	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076709	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	32	23/09/2024	11200	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076710	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	33	23/09/2024	19900	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076713	2.422E+14	1/9/2024	N	DC04	F	Contingent Bill	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	36	23/09/2024	23656	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076711	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	34	23/09/2024	194943	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	076712	2.422E+14	1/9/2024	N	DC04	A	Allowances	ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	35	23/09/2024	66395	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF	PUNJAB
###	VN092024048904	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	61152	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048905	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	70528	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048906	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	473436	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048907	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	64223	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048908	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	193456	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048909	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	47600	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048910	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	2012626	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048911	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	1895372	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024048912	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	9	10/9/2024	3055	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024065749	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	10	26/09/2024	201867	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
###	VN092024073927	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	796	19/09/2024	407314	14576-HEADMASTER	VIDYALA, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042051	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/9/2024	79564	14038-HEADMASTER	SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024042052	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/9/2024	544164	14038-HEADMASTER	SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042053	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/9/2024	18000	14038-HEADMASTER	SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073901	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	770	16/09/2024	3367479	14583-PRINCIPAL	SEC. SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073899	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	768	16/09/2024	1111817	14571-HEADMASTER	SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073871	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	740	12/9/2024	2017565	14485-HEADMASTER	SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041622	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	118400	14503-HEADMASTER	SCHOOL, BHALIAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041623	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	487442	14503-HEADMASTER	SCHOOL, BHALIAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001338	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/9/2024	24985	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001339	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/9/2024	24987	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024041595	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	41812	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041596	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	224522	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041597	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	670782	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041637	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	231198	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041638	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	347202	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024013102	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	371779	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013103	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	79464	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013104	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	164932	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013105	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	210200	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013106	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	74332	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013107	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	35388	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013108	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/9/2024	60336	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013109	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/9/2024	48720	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013110	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/9/2024	96172	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024008662	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/9/2024	5460	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001249	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/9/2024	47185	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024008645	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	291182	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008646	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	6287335	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008647	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	18241071	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013114	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	6/9/2024	52200	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013115	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	6/9/2024	3644	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013116	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	6/9/2024	12682	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024008661	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	5/9/2024	13300554	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008666	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	6/9/2024	1346822	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008670	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/9/2024	662128	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008685	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	10/9/2024	1333599	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056248	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	11/9/2024	44984	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056252	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	13/09/2024	608618	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056260	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	16/09/2024	351634	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056261	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	17/09/2024	282727	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071678	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	23/09/2024	869071	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024056271	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	23/09/2024	136748	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056272	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	23/09/2024	101667	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056292	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	25/09/2024	881820	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056291	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	25/09/2024	173716	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056305	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	26/09/2024	57554	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024056315	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	30/09/2024	18048	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026972	2.422E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	IMPLEMENTATION OF SPECIAL CENTRAL	0000-NO BUDGET HEAD	AT THE DISPOSAL OF DEPUTY	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/9/2024	1500000	14089-BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026973	2.422E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	IMPLEMENTATION OF SPECIAL CENTRAL	0000-NO BUDGET HEAD	AT THE DISPOSAL OF DEPUTY	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/9/2024	2880000	14089-BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066709	2.422E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	6/9/2024	1314456	DEPUTY/DEPUTY COMMISSIONER (RURAL	ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024003123	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	586712	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003124	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	496024	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003125	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	938054	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003126	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	501100	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003127	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	36000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003134	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	369722	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003135	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	85100	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003144	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	3/9/2024	121498	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003145	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	3/9/2024	311285	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003147	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	3/9/2024	71172	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003148	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	3/9/2024	39800	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024001301	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	9/9/2024	18483	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024003182	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	74	5/9/2024	1215646	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003198	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	REHABILITATION AND DISASTER	NT	V	90	9/9/2024	9706	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003199	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	91	9/9/2024	29636	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003200	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	92	9/9/2024	58800	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003201	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	9/9/2024	36205	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003203	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	95	10/9/2024	2004	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057458	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	104	12/9/2024	42156	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057459	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	105	12/9/2024	24751	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057455	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	101	12/9/2024	3762	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057460	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	106	12/9/2024	29350	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057473	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	13/09/2024	30517	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057475	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	121	16/09/2024	31984	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057476	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	122	16/09/2024	58901	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057477	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	123	16/09/2024	12670	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057478	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	124	16/09/2024	4248	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057479	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	125	16/09/2024	29042	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024056614	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	27/09/2024	16954	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024057493	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	139	25/09/2024	25032	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057494	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	140	25/09/2024	19518	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057495	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	141	25/09/2024	2000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024039668	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	40	3/9/2024	62599	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039764	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	77536	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039765	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	79556	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039669	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	101634	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039670	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	110416	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039671	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	195548	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026320	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	352050	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026321	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	84200	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039672	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	28740	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026322	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	103500	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039673	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	134530	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039674	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	21700	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039675	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	65240	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026323	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	75944	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039676	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	134800	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039677	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	555359	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039678	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	41844	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026324	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	54396	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026325	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	61152	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039679	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	62328	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026326	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	80632	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039680	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	312978	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039681	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	381552	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039682	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	82740	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039683	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	360632	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039684	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	568172	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039685	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	598232	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039686	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	186524	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039774	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	4/9/2024	48286	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039775	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	4/9/2024	59179	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039776	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	4/9/2024	70391	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039777	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	4/9/2024	72400	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039778	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	4/9/2024	76044	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026343	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	4/9/2024	85712	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039779	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	4/9/2024	88032	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039780	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	4/9/2024	88136	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039781	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	4/9/2024	90696	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039782	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	4/9/2024	90836	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039687	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	95494	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039688	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	113924	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039783	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	4/9/2024	123552	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039784	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	4/9/2024	135800	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039785	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	4/9/2024	138771	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039786	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	4/9/2024	140572	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039787	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	4/9/2024	146632	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039689	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	3/9/2024	154702	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039788	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	4/9/2024	198628	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039789	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	4/9/2024	242838	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039790	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	4/9/2024	268980	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039795	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	4/9/2024	319056	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026327	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	21700	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039690	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	2080996	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039691	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/9/2024	1295064	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039692	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	1030547	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039693	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/9/2024	836947	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039694	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/9/2024	708255	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039695	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	3/9/2024	333804	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039696	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	3/9/2024	245032	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039697	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	3/9/2024	188398	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039698	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	3/9/2024	100762	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039699	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	3/9/2024	83000	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039700	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	3/9/2024	30761	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039701	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	3/9/2024	11778	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039840	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	212	6/9/2024	447510	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039798	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	4/9/2024	86696	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026348	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	116596	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026349	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	180162	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039801	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	173	4/9/2024	274988	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039802	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	4/9/2024	72400	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008653	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	22303	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 008654	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	137734	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008655	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	49611	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 039803	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	4/9/2024	163366	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 008656	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	55890	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008657	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	41400	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008658	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	43346	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 008659	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	41918	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 039841	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	213	6/9/2024	6500000	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039859	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	231	9/9/2024	913323	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039860	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	232	9/9/2024	1609467	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039858	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	9/9/2024	77894	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056464	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	12/9/2024	73877	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056899	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	236	12/9/2024	750000	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056933	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	270	18/09/2024	15858	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056969	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	306	30/09/2024	6705	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056970	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	307	30/09/2024	6830	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056953	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	290	27/09/2024	38941	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056954	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	291	27/09/2024	15108	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056955	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	292	27/09/2024	15250	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056941	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	278	19/09/2024	41400	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056270	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	20/09/2024	3277500	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056942	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	279	20/09/2024	188211	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056971	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	308	30/09/2024	14274	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 064028	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	23/09/2024	36462	REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064029	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	23/09/2024	51846	REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064030	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	23/09/2024	79460	REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064031	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	23/09/2024	65252	REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064032	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	23/09/2024	79608	REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 001287	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	6/9/2024	10901	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 047918	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	4/9/2024	24564	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047927	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	61	6/9/2024	20269	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047881	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	4/9/2024	689575	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047882	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	4/9/2024	19900	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047883	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	4/9/2024	651662	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047908	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/9/2024	39800	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047884	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	4/9/2024	77484	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047872	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	86800	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047873	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	104240	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047874	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	115532	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047875	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	125892	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047876	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	155462	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047877	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	190030	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047885	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	4/9/2024	198468	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047886	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	4/9/2024	200298	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047887	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	4/9/2024	201032	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047888	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	4/9/2024	232040	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047889	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	4/9/2024	244182	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047890	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	378036	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047891	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	379288	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047892	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	382628	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 047893	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	548676	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGARH

####	VN092024047909	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	916268	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047878	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	1075990	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047952	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	6/9/2024	39648	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047928	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	6/9/2024	43196	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047929	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	6/9/2024	1315	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024042356	2.422E+14	1/9/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	5/9/2024	13894	14546-ADDITIONAL DISTRICT JUDGE	DISTRICT JUDGE,ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047920	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	5/9/2024	201092	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047921	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	5/9/2024	55500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047922	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	5/9/2024	53923	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047923	2.422E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	57	5/9/2024	93508	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047938	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	73	6/9/2024	2239	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056449	2.422E+14	1/9/2024	N	DC06	B	expenditure 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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	126	25/09/2024	540	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047939	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	6/9/2024	365	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047940	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	75	6/9/2024	35500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047941	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	76	6/9/2024	39000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047925	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	5/9/2024	32208	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056412	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	12/9/2024	4360	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056413	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	90	12/9/2024	1179	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056417	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	12/9/2024	202853	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056419	2.422E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	12/9/2024	19900	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056432	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	20/09/2024	25000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056436	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	20/09/2024	5530	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056429	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	106	19/09/2024	38637	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056450	2.422E+14	1/9/2024	N	DC06	B	expenditure 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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	127	25/09/2024	224670	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056638	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	27/09/2024	16497	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024056639	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	27/09/2024	11150	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024056430	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	107	19/09/2024	1179	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056635	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	27/09/2024	13200	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024056437	2.422E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	114	20/09/2024	15919	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056441	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	118	20/09/2024	33040	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056442	2.422E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	119	20/09/2024	38870	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056446	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	23/09/2024	5324	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056447	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	23/09/2024	1716	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056454	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	27/09/2024	480	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056455	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	27/09/2024	7611	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056459	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	30/09/2024	121068	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056460	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	30/09/2024	6814	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056461	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	138	30/09/2024	39648	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056462	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	30/09/2024	140	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056463	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	30/09/2024	6286	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056316	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	30/09/2024	488520	14100-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	014708	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	5/9/2024	342846	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014710	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	5/9/2024	367526	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014711	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	5/9/2024	1061020	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014712	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	5/9/2024	1066570	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014713	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	5/9/2024	71152	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014714	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	6/9/2024	1749428	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014715	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	6/9/2024	896723	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014719	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	9/9/2024	380800	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014720	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	9/9/2024	1911327	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014721	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	19	10/9/2024	18189	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	014722	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	20	10/9/2024	528000	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	VN092024056682	2.422E+14	1/9/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	30/09/2024	200000	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	014724	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	22	10/9/2024	239778	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	059485	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	23	12/9/2024	22460	DIRECTOR	HUSBANDARY,	ANIMAL	PUNAJB
####	VN092024017792	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	19900	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024017793	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	19900	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024017794	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/9/2024	39800	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGA RH

####	VN092024017795	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/9/2024	43400	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017796	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/9/2024	70800	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017797	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/9/2024	77536	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031560	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	158496	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031561	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	230252	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017798	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	3/9/2024	110471	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017799	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	3/9/2024	240808	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017800	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	4/9/2024	277564	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017801	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	4/9/2024	330940	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017810	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	4/9/2024	65889	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017816	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	28	6/9/2024	8283	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017817	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	29	6/9/2024	23977	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017813	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	5/9/2024	46108	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031562	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	5/9/2024	59428	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017814	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	5/9/2024	90116	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017815	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	6/9/2024	73864	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017818	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	9/9/2024	66480	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057497	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	36	12/9/2024	19590	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057501	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	40	19/09/2024	531	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057500	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	18/09/2024	16954	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057507	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	46	24/09/2024	4693	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057506	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	24/09/2024	10271	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057508	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	47	25/09/2024	8200	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057509	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	48	25/09/2024	23628	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024056532	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	141	12/9/2024	10000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001310	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	9/9/2024	7644	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001312	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	9/9/2024	16277	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024017666	2.422E+14	1/9/2024	N	DC02	B	expenditure Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	46	9/9/2024	12570	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017621	2.422E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	1	3/9/2024	35000	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017667	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	47	9/9/2024	194515	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017629	2.422E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	3/9/2024	190744	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024008638	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	38336	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008639	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/9/2024	37984	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008640	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/9/2024	30187	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008641	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/9/2024	36581	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008642	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/9/2024	37050	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008643	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/9/2024	44332	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024017672	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	9/9/2024	144915	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017631	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	87366	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017673	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	53	9/9/2024	82673	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017632	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	95867	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017633	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	250951	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017634	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	890076	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017635	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/9/2024	919895	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017661	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	4/9/2024	1081805	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017636	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/9/2024	7728492	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017637	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/9/2024	28255437	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017663	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	5/9/2024	32064710	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017638	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/9/2024	44716	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017639	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/9/2024	53100	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB

####	VN092024017640	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/9/2024	55684	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017641	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/9/2024	75200	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017642	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/9/2024	112931	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017643	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/9/2024	114131	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017644	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/9/2024	132600	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017645	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/9/2024	139196	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017646	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/9/2024	170916	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017647	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/9/2024	239423	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017648	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/9/2024	270512	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017649	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/9/2024	286936	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017650	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/9/2024	312190	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017651	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/9/2024	370246	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017664	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	5/9/2024	378378	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017652	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/9/2024	716870	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017653	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/9/2024	786029	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017654	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/9/2024	1038681	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017655	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/9/2024	885820	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017656	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/9/2024	385308	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017657	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/9/2024	89340	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017658	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/9/2024	185332	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017659	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/9/2024	314585	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017660	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/9/2024	6841458	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017668	2.422E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	48	9/9/2024	14824	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024001313	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	9/9/2024	14943	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001314	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/9/2024	13266	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024017669	2.422E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	49	9/9/2024	102012	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017662	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	4/9/2024	123510	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017674	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	54	9/9/2024	44739	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017675	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	55	9/9/2024	197956	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017676	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	56	9/9/2024	61376	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017665	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	6/9/2024	22012	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017670	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	9/9/2024	305247	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017671	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	51	9/9/2024	107573	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024001315	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	9/9/2024	16825	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024017677	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	57	9/9/2024	159119	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017678	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	9/9/2024	1029852	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017679	2.422E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	59	9/9/2024	28027	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017680	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	60	9/9/2024	155122	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056540	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	16/09/2024	121788	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056201	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	67	12/9/2024	285255	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056541	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	16/09/2024	35535	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056542	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	16/09/2024	31500	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056206	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	16/09/2024	7270	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056207	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	16/09/2024	19010	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056208	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	16/09/2024	13962	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056209	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	16/09/2024	29869	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056210	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	16/09/2024	17830	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056211	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	16/09/2024	46301	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056212	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	16/09/2024	14164	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056213	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	16/09/2024	9280	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056214	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	16/09/2024	11236	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056215	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	16/09/2024	2069	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB

####	VN092024056202	2.422E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	68	12/9/2024	82571	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056573	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	23/09/2024	49576	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056574	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	23/09/2024	24900	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056575	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	23/09/2024	7802	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056203	2.422E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	69	12/9/2024	148935	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056204	2.422E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	70	16/09/2024	14285	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017686	2.422E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	66	10/9/2024	54841	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056576	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	23/09/2024	12537	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056223	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	23/09/2024	12607	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056224	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	23/09/2024	22495	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056225	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	23/09/2024	23447	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056226	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	23/09/2024	16233	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056227	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	23/09/2024	7730	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056228	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	23/09/2024	5800	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056229	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	23/09/2024	31265	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056230	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	23/09/2024	15366	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056231	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	23/09/2024	10070	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056232	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	23/09/2024	34181	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056233	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	23/09/2024	16000	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056234	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	23/09/2024	10730	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056235	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	23/09/2024	39186	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056236	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	23/09/2024	30116	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056577	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	23/09/2024	8349	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056578	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	23/09/2024	9544	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056579	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	23/09/2024	12549	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056580	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	23/09/2024	13111	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056581	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	23/09/2024	23774	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056582	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	23/09/2024	24015	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056219	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	20/09/2024	82688	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056216	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	17/09/2024	10046	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056217	2.422E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	83	17/09/2024	94144	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056218	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	84	17/09/2024	41276	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056245	2.422E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	111	27/09/2024	223110	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056239	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	27/09/2024	31416	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056240	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	27/09/2024	35366	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056241	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	27/09/2024	42675	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056269	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	20/09/2024	858360	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056567	2.422E+14	1/9/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	20/09/2024	200000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056615	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	27/09/2024	12499	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056616	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	27/09/2024	16094	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056617	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	27/09/2024	23426	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056618	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	27/09/2024	41900	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056619	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	27/09/2024	36884	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056620	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	27/09/2024	35271	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056238	2.422E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	104	25/09/2024	515019	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB

####	VN092024056621	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	27/09/2024	14980	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056631	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	27/09/2024	14405	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056622	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	27/09/2024	15610	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056623	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	27/09/2024	45500	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024056246	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	112	27/09/2024	12329	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056220	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	20/09/2024	65091	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056247	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	113	27/09/2024	91897	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056242	2.422E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	108	27/09/2024	154982	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056237	2.422E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	103	25/09/2024	5087	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056244	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	27/09/2024	20910	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056243	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	27/09/2024	33730	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024041587	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	113868	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001327	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/9/2024	20937	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042148	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	700	9/9/2024	53437	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041657	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	86036	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041661	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	36000	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041680	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	117928	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041681	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	260876	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041682	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	462012	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041695	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	366564	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041696	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	682044	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042150	2.422E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	702	9/9/2024	21910	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042151	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	703	9/9/2024	3000	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073867	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	12/9/2024	14337	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073868	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	12/9/2024	10950	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073947	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	816	27/09/2024	480000	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024056486	2.422E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/9/2024	0	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056488	2.422E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/9/2024	0	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056487	2.422E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/9/2024	0	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056485	2.422E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/9/2024	0	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024041662	2.422E+14	1/9/2024	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	214	3/9/2024	354168	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041663	2.422E+14	1/9/2024	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	215	3/9/2024	210248	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041664	2.422E+14	1/9/2024	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	216	3/9/2024	88156	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041665	2.422E+14	1/9/2024	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	217	3/9/2024	346044	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041666	2.422E+14	1/9/2024	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	218	3/9/2024	97440	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042068	2.422E+14	1/9/2024	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	620	5/9/2024	28740	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073895	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	13/09/2024	2455	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073896	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	765	13/09/2024	11770	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073897	2.422E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	766	13/09/2024	1550	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056258	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	13/09/2024	935640	14067-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056560	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	169	19/09/2024	16017	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024056561	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	170	19/09/2024	13002	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024056528	2.422E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	137	12/9/2024	950	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN092024 056566	2.422E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	175	20/09/2024	2950	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001340	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	123	10/9/2024	15829	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001319	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	102	9/9/2024	34032	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001320	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	103	9/9/2024	53243	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001321	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	104	9/9/2024	61700	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001322	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	105	9/9/2024	121400	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001329	2.422E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	112	9/9/2024	27975	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001328	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	111	9/9/2024	83925	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001341	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	124	10/9/2024	12510	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001342	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	125	10/9/2024	13400	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 001343	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GRATIA TO NOK OF	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	126	10/9/2024	10000	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 056529	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	138	12/9/2024	500000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 056557	2.422E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GRATIA TO NOK OF	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	166	18/09/2024	5500000	WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024 017838	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	4/9/2024	18000	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017831	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	19900	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017832	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	61204	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017833	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	81124	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 017834	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	96128	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060531	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	9	17/09/2024	8710	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 060534	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	12	27/09/2024	398	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 063168	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	18/09/2024	34760	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 001288	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	6/9/2024	17267	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 001293	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	6/9/2024	18700	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032770	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	26	6/9/2024	6376	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032765	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	5/9/2024	37916	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032766	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	5/9/2024	54492	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032767	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	5/9/2024	77244	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032768	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	5/9/2024	120904	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032769	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	5/9/2024	64844	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 008663	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/9/2024	46916	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 032771	2.422E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	27	6/9/2024	44749	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 056538	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	16/09/2024	16069	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 056539	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	16/09/2024	17004	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 063169	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	18/09/2024	45677	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	014707	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	81832	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014703	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	3/9/2024	102160	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014704	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	3/9/2024	139144	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014705	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	3/9/2024	225110	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014717	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	9/9/2024	688758	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014706	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	3/9/2024	170832	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014716	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	14	6/9/2024	9240	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014709	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	CONTRACTU	HUSBANDRY	NT	V	7	5/9/2024	101398	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014718	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	HUSBANDRY	NT	V	16	9/9/2024	911	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	014723	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	21	10/9/2024	23370	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	059486	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	SUPPLIES	HUSBANDRY	NT	V	24	27/09/2024	15607	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	059487	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	25	30/09/2024	3812	DIRECTOR	HUSBANDARY	ANIMAL	PUNAJB
####	VN092024 026940	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	6	9/9/2024	42266	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 026939	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	6/9/2024	122514	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 026935	2.422E+14	1/9/2024	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	4/9/2024	93360	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA

####	VN092024026937	2.422E+14	1/9/2024	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	4/9/2024	258136	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024026936	2.422E+14	1/9/2024	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	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	4/9/2024	142985	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024026938	2.422E+14	1/9/2024	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	4	5/9/2024	79600	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024026941	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	7	10/9/2024	21182	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057349	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	8	12/9/2024	60687	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057350	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	13/09/2024	29350	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057351	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	13/09/2024	103375	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057353	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	19/09/2024	198437	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057354	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	13	19/09/2024	325231	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057357	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	20/09/2024	1936566	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057355	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	14	19/09/2024	706275	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057356	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	15	19/09/2024	374220	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057352	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	11	19/09/2024	938910	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057361	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	20	23/09/2024	483470	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057358	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	20/09/2024	1262637	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057362	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	23/09/2024	362492	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057359	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	20/09/2024	897292	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057360	2.422E+14	1/9/2024	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	19	20/09/2024	15030	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057363	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	23/09/2024	122720	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057366	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	25	27/09/2024	152510	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057364	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	23	23/09/2024	31332	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057365	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	24	23/09/2024	258266	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057367	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	27/09/2024	354920	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024057368	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	27	30/09/2024	86802	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024026977	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	9/9/2024	4272	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026978	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	9/9/2024	10149000	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026974	2.422E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	3/9/2024	371952	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026975	2.422E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	3/9/2024	83506	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026976	2.422E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	3/9/2024	251672	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026979	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	9/9/2024	2530	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024049158	2.422E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/9/2024	20344	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049159	2.422E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/9/2024	25000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049160	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	3/9/2024	20000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049161	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/9/2024	45308	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049162	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/9/2024	47612	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049163	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/9/2024	77536	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049164	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/9/2024	85212	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024049165	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/9/2024	98128	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049166	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/9/2024	162284	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046146	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	6/9/2024	16184000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046145	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	6/9/2024	7616000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049167	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	6/9/2024	10980	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046144	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	6/9/2024	2448000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046143	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/9/2024	1152000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046148	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	9/9/2024	3264000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046147	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	9/9/2024	1536000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046149	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	10/9/2024	4080000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046154	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	10/9/2024	1920000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046153	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	10/9/2024	544000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046152	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	10/9/2024	256000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046151	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	10/9/2024	1700000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046150	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	10/9/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078016	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	12/9/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078020	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	12/9/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078017	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	12/9/2024	6392000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078021	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	12/9/2024	3008000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078018	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	12/9/2024	5576000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078019	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	12/9/2024	2624000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078023	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	13/09/2024	2040000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078022	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	13/09/2024	960000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078031	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	28	17/09/2024	2040000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078030	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	27	17/09/2024	960000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075674	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	20/09/2024	3360	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075675	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	20/09/2024	1341	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078029	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	17/09/2024	26520000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078028	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	17/09/2024	12480000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078027	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	17/09/2024	5304000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078026	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	23	17/09/2024	2496000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078025	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	22	17/09/2024	408000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078024	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	17/09/2024	192000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078033	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	30	19/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078032	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	KANDI AREA DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	29	19/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078034	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	31	19/09/2024	680000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078035	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	32	19/09/2024	320000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078036	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	33	19/09/2024	1836000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078037	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	34	19/09/2024	864000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075673	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	19/09/2024	28732	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075676	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	20/09/2024	1050	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075677	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	20/09/2024	3000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078039	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	36	25/09/2024	9452000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078038	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	35	25/09/2024	4448000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078042	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	39	25/09/2024	1700000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078043	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	40	25/09/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078041	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	38	25/09/2024	2516000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078040	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	37	25/09/2024	1184000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078049	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	46	26/09/2024	4080000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078048	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	45	26/09/2024	1920000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078047	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	44	26/09/2024	1156000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024078046	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	43	26/09/2024	544000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078045	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	42	26/09/2024	1564000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024078044	2.422E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	41	26/09/2024	736000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024056587	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	23/09/2024	26038	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039822	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	194	4/9/2024	194163	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039804	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	176	4/9/2024	102160	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039659	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	581006	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039823	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	195	4/9/2024	87056	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039805	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	177	4/9/2024	50864	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039629	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	75924	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039630	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	88756	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039631	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	353706	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039632	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	51000	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039633	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	48090	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039634	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	1605673	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039635	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	201590	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039636	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	42980	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056930	2.422E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	267	17/09/2024	2306	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056931	2.422E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	268	17/09/2024	10900	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056932	2.422E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	269	17/09/2024	84475	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056952	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	289	24/09/2024	24453	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056940	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	277	19/09/2024	1916	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024047867	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	136046	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047868	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	728052	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047869	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	385456	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047870	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/9/2024	342624	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047871	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/9/2024	291604	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056414	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	91	12/9/2024	1537	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056415	2.422E+14	1/9/2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	92	12/9/2024	6287	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056418	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	95	12/9/2024	2400	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056416	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	12/9/2024	5192	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056544	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	16/09/2024	28665	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
####	VN092024056545	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	16/09/2024	27714	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
####	VN092024056438	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	115	20/09/2024	1800	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056439	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	20/09/2024	1770	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056440	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	20/09/2024	350	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056448	2.422E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	125	23/09/2024	8783	14007-DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024056644	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	27/09/2024	12167	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
####	VN092024011022	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	3/9/2024	53526	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011023	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	3/9/2024	61792	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011024	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	3/9/2024	101184	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011025	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	3/9/2024	103205	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011026	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	3/9/2024	125416	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024011027	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	3/9/2024	392887	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056893	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	34	19/09/2024	380328	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056894	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	25/09/2024	31950	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056895	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	25/09/2024	8261	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	011038	2.422E+14	1/9/2024	N	DC07	F	Contingent Bill	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	31	6/9/2024	3535	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011011	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	3/9/2024	18000	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011012	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	3/9/2024	44900	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011013	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	3/9/2024	81832	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011014	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	3/9/2024	126688	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011015	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	3/9/2024	307248	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011016	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	3/9/2024	602143	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011021	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	14	3/9/2024	313786	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011009	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	2/9/2024	924494	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011008	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	2/9/2024	223272	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011034	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	27	4/9/2024	38376	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB

####	011035	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	28	4/9/2024	29775	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011036	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	29	4/9/2024	8045	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011037	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	30	4/9/2024	28142	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN092024 008644	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/9/2024	129409	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 011039	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	32	6/9/2024	10000	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	011029	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	22	3/9/2024	41212	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011040	2.422E+14	1/9/2024	N	DC07	C	Vouchers	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	33	6/9/2024	4684	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011030	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	23	3/9/2024	36169	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011031	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	24	3/9/2024	36040	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011032	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	25	3/9/2024	31002	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	011033	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	26	4/9/2024	41747	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN092024 020251	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	54492	OFFICER WOMEN PROGRAMME	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020252	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	136576	OFFICER WOMEN PROGRAMME	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020253	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	196528	OFFICER WOMEN PROGRAMME	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 056388	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	12/9/2024	7662	OFFICER WOMEN PROGRAMME	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 056389	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	12/9/2024	15222	OFFICER WOMEN PROGRAMME	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 019084	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	2/9/2024	60792	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 019085	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	2/9/2024	84282	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 019086	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	2/9/2024	86478	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 019087	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	2/9/2024	112468	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 019089	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	3/9/2024	133432	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 019088	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	2/9/2024	153448	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 019090	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	6/9/2024	1718	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 019091	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	8	10/9/2024	319	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060596	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	18/09/2024	45264	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060597	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	19/09/2024	2076	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 060598	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	19/09/2024	14050	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024 026958	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	17	9/9/2024	90232	14523-DISTRICT SPORTS OFFICER	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 026959	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	18	9/9/2024	115207	14523-DISTRICT SPORTS OFFICER	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 026960	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	19	9/9/2024	284463	14523-DISTRICT SPORTS OFFICER	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 026971	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	30	10/9/2024	66768	14523-DISTRICT SPORTS OFFICER	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 057370	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	32	12/9/2024	17336	14523-DISTRICT SPORTS OFFICER	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 057376	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	38	20/09/2024	29398	14523-DISTRICT SPORTS OFFICER	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 056659	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	27/09/2024	10825	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 060036	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	30/09/2024	1180	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DAIRY DEVELOPMENT	PUNJAB
####	015484	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	5/9/2024	77664	DIRECTOR	ROPAR	DAIRY	PUNJAB
####	015485	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	5/9/2024	91448	DIRECTOR	ROPAR	DAIRY	PUNJAB
####	015486	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	5/9/2024	154164	DIRECTOR	ROPAR	DAIRY	PUNJAB
####	015487	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	5/9/2024	53812	DIRECTOR	ROPAR	DAIRY	PUNJAB
####	060035	2.422E+14	1/9/2024	N	DC07	A	Allowances	ROPAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	26/09/2024	18302	DIRECTOR	ROPAR	DAIRY	PUNJAB
####	VN092024 010491	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	37428	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010492	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/9/2024	75272	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010493	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	4/9/2024	92988	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010494	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	4/9/2024	169276	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 056524	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	20/09/2024	32650	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 010495	2.422E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	05-EDUCATION	NT	V	5	6/9/2024	7572	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 056523	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	6	13/09/2024	7572	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 056525	2.422E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	05-EDUCATION	NT	V	8	27/09/2024	5433	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDIGARH
####	VN092024 056537	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SECURITY, WOMAN AND CHILD	NT	V	146	16/09/2024	178500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001243	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	3/9/2024	18000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001244	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	3/9/2024	19900	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001245	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	3/9/2024	54544	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001246	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	3/9/2024	66480	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001247	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	3/9/2024	138976	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001248	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	3/9/2024	141572	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 001302	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	85	9/9/2024	35584500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024001303	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	86	9/9/2024	35586000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001304	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	87	9/9/2024	12181500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001305	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	88	9/9/2024	12181500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001306	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	89	9/9/2024	4372500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001307	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	90	9/9/2024	4372500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001308	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	91	9/9/2024	5077500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001309	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	92	9/9/2024	5079000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056572	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SECURITY, WOMAN AND CHILD	NT	V	181	23/09/2024	18204	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056570	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	179	23/09/2024	27973	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028916	2.422E+14	1/9/2024	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	3/9/2024	113592	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028917	2.422E+14	1/9/2024	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	3/9/2024	166000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028918	2.422E+14	1/9/2024	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	3	3/9/2024	81900	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028919	2.422E+14	1/9/2024	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	4	3/9/2024	172016	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028920	2.422E+14	1/9/2024	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	3/9/2024	79348	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028921	2.422E+14	1/9/2024	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	3/9/2024	77536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028922	2.422E+14	1/9/2024	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	3/9/2024	78536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028923	2.422E+14	1/9/2024	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	3/9/2024	202860	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028924	2.422E+14	1/9/2024	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	9	3/9/2024	108464	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028925	2.422E+14	1/9/2024	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	3/9/2024	33620	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028926	2.422E+14	1/9/2024	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	11	3/9/2024	66480	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028927	2.422E+14	1/9/2024	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	3/9/2024	39152	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028928	2.422E+14	1/9/2024	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	3/9/2024	31256	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028929	2.422E+14	1/9/2024	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	3/9/2024	108012	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028930	2.422E+14	1/9/2024	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	4/9/2024	8385718	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028931	2.422E+14	1/9/2024	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	4/9/2024	1549862	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028932	2.422E+14	1/9/2024	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	4/9/2024	3464016	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056543	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	16/09/2024	202800	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024067261	2.422E+14	1/9/2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	16/09/2024	1940	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067262	2.422E+14	1/9/2024	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	19	20/09/2024	17925	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067263	2.422E+14	1/9/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	20/09/2024	3488	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067264	2.422E+14	1/9/2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	21	20/09/2024	779	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038892	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	10/9/2024	6460	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038893	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	10/9/2024	751	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038894	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	10/9/2024	29295	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072782	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	2/9/2024	21700	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072783	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	3/9/2024	93868	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072784	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	3/9/2024	158024	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072785	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	3/9/2024	216528	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN092024 071673	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	12/9/2024	4440	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 013111	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	4/9/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 013112	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	4/9/2024	75224	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 013113	2.422E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	4/9/2024	154560	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 071674	2.422E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	12/9/2024	16075	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 071675	2.422E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	12/9/2024	897	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 071676	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	12/9/2024	650	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 071677	2.422E+14	1/9/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	18/09/2024	4506	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 071679	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	30/09/2024	3710	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 020258	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/9/2024	182828	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020248	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	246200	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020249	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	81100	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020250	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	33832	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020254	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	47600	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020255	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	106200	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020256	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	591354	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 020257	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/9/2024	35430	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 008649	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	43214	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056390	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	20/09/2024	86864	14337-EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 014274	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	8672	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014260	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	80464	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014273	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	278907	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014261	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	177000	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014262	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	140666	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014263	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	81400	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014264	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	85900	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014266	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	140272	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014267	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	12339	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 039084	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	60452	14363-EXECUTIVE ENGINEER (DRAINAGE)	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039085	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	218261	14363-EXECUTIVE ENGINEER (DRAINAGE)	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 039086	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	811994	14363-EXECUTIVE ENGINEER (DRAINAGE)	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 014268	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	534146	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014269	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	73494	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014270	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	201934	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014271	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	77816	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014276	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	5/9/2024	76280	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014272	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	111288	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014265	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	71450	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 014275	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	76280	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 039101	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	18	6/9/2024	849	14363-EXECUTIVE ENGINEER (DRAINAGE)	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 008669	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	6/9/2024	714840	14347-EXECUTIVE ENGINEER	WATER MANAGEMENT INVEST. ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 039102	2.422E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	19	6/9/2024	2110	14363-EXECUTIVE ENGINEER (DRAINAGE)	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 067295	2.422E+14	1/9/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	23/09/2024	195656	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 067294	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	16/09/2024	37080	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 067296	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	27/09/2024	8073	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 062199	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	30	25/09/2024	849	14363-EXECUTIVE ENGINEER (DRAINAGE)	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 018953	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	446117	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018954	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	443436	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018957	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	1455324	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024018944	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	608860	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018955	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	939772	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018951	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	4/9/2024	159638	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018956	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	916436	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018945	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	91498	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018952	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	881368	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014326	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF	0000-NO BUDGET HEAD	STAND AT ROOPNAGAR (PUNBUS)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	3/9/2024	10806	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024014327	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/9/2024	3368422	14045-EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014328	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	3/9/2024	25545	14045-EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014329	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	3/9/2024	46100	14045-EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024049369	2.422E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/9/2024	1639584	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024049370	2.422E+14	1/9/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	3/9/2024	628282	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024001300	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	9/9/2024	49836	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014330	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	6/9/2024	1033743	14045-EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024014331	2.422E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	6/9/2024	20673407	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018959	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	9/9/2024	60837	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062758	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	24	16/09/2024	11420	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056588	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	23/09/2024	17000	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056589	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	23/09/2024	27885	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056590	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	23/09/2024	17729	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056591	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	23/09/2024	31255	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062759	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	25	16/09/2024	16330	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018943	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/9/2024	123952	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018946	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	181296	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018947	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	301842	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018948	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	392016	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018949	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	892518	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018950	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	604516	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018958	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	21-PUBLIC WORKS	NT	V	16	6/9/2024	10358	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018960	2.422E+14	1/9/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	18	10/9/2024	20031	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018961	2.422E+14	1/9/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	19	10/9/2024	13730	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018962	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	20	10/9/2024	10780	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062755	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	21	13/09/2024	15070	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062756	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	22	13/09/2024	400	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062757	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	21-PUBLIC WORKS	NT	V	23	13/09/2024	3480	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062760	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	26	16/09/2024	1002	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062762	2.422E+14	1/9/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	28	27/09/2024	14783	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024056632	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	27/09/2024	24051	14461-ASSISTANT INSTRUCTOR CONSULTANT	INSTRUCTOR CONSULTANT, RELATED	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024062761	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	25/09/2024	22310	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062763	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	29	27/09/2024	1040	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024013603	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/9/2024	149880	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013604	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/9/2024	273996	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013605	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/9/2024	434900	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013606	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/9/2024	1124210	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013607	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/9/2024	284256	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013608	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/9/2024	846136	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013609	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	3/9/2024	492826	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013610	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	3/9/2024	456854	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013611	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/9/2024	1117164	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013612	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	3/9/2024	293654	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013589	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	2/9/2024	53240	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013590	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	2/9/2024	119790	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013615	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	27	4/9/2024	352442	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013616	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	28	4/9/2024	336037	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013617	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	29	4/9/2024	310256	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013618	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	30	4/9/2024	402794	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013619	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	31	4/9/2024	136670	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013620	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	6/9/2024	5176	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063165	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	17/09/2024	83670	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063163	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	40	16/09/2024	2593	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063164	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	41	16/09/2024	203	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024001334	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	10/9/2024	20603	14478-ADDITIONAL DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN092024046894	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	1	3/9/2024	1603	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024001336	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/9/2024	6360	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024001337	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/9/2024	13690	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024046895	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	3/9/2024	23035	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046896	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	3/9/2024	22390	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014277	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	6/9/2024	611820	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046899	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	9/9/2024	198402	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024014259	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REHABILITATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	6/9/2024	3433373	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046897	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	4	6/9/2024	19430	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046900	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	9/9/2024	1073374	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046898	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	5	6/9/2024	1330	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046901	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	9/9/2024	1535068	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046902	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	9/9/2024	1053718	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046903	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	9/9/2024	637909	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046904	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	9/9/2024	313022	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046905	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	9/9/2024	621114	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046906	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	9/9/2024	381092	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046907	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	9/9/2024	564742	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046908	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	9/9/2024	345554	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046909	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	9/9/2024	1210096	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046910	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	9/9/2024	1069090	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046911	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	9/9/2024	254412	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046912	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	9/9/2024	29750	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046913	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	9/9/2024	24900	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061281	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	12/9/2024	721616	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061282	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	12/9/2024	142134	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061283	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	12/9/2024	96500	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061284	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	12/9/2024	41812	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061298	2.422E+14	1/9/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	27/09/2024	14686	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024061299	2.422E+14	1/9/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	27/09/2024	19595	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024067646	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	12/9/2024	324700	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024067648	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	12/9/2024	630283	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024056660	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	27/09/2024	42598	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056661	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	27/09/2024	6805	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056662	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	27/09/2024	7975	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024056663	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	27/09/2024	12898	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024 056664	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	27/09/2024	6330	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024 056649	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	27/09/2024	8109	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056650	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	27/09/2024	8250	14478-ADDITIONAL DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN092024 056651	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	27/09/2024	11469	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 056665	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	27/09/2024	38643	14461-ASSISTANT INSTRUCTOR CONSULTANT	INSTRUCTOR CONSULTANT, RELATED	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 056666	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	27/09/2024	25085	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056652	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	27/09/2024	20540	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 056653	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	27/09/2024	12549	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 056654	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	27/09/2024	25838	14461-ASSISTANT INSTRUCTOR CONSULTANT	INSTRUCTOR CONSULTANT, RELATED	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 056667	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	27/09/2024	23205	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056655	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	27/09/2024	16872	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061280	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	12/9/2024	29400	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 067647	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	NEW DISTRIBUTORIES/MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MI	0000-NO BUDGET HEAD	PREPARATION OF INSTALLAI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	12/9/2024	5043	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 056656	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	27/09/2024	4413	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061285	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	13/09/2024	29681	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 056259	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	13/09/2024	14930	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 067649	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	13/09/2024	1370598	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 061286	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	27	13/09/2024	8051	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061287	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	19/09/2024	34366	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061294	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	25/09/2024	13020	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 056668	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	27/09/2024	21620	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024 056669	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	27/09/2024	12330	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024 056670	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	27/09/2024	7380	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056671	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	27/09/2024	23081	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 056672	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	27/09/2024	2500	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 056673	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	27/09/2024	23801	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024 056657	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	27/09/2024	10000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 061295	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	25/09/2024	9150	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061296	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	25/09/2024	2440	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061290	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	20/09/2024	35400	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 056568	2.422E+14	1/9/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	20/09/2024	200000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024 056674	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	27/09/2024	13210	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 056675	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	27/09/2024	22704	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024 061288	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	20/09/2024	24779	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061291	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	32	20/09/2024	16659	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061292	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	33	20/09/2024	17009	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061293	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	34	20/09/2024	15874	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 061289	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	30	20/09/2024	32730	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 056676	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	27/09/2024	7010	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056677	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	27/09/2024	10450	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024 067650	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	MODERNIZATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	25/09/2024	775472	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024056678	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	27/09/2024	12500	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056658	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	27/09/2024	25500	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056679	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	27/09/2024	15433	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056680	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	27/09/2024	18302	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024061297	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	26/09/2024	129468	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024067651	2.422E+14	1/9/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	REHABILITATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	30/09/2024	3325727	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024056478	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	37	25/09/2024	253932	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030675	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	4/9/2024	145412	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030689	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	4/9/2024	88396	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030677	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	243224	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030678	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	92120	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030679	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	386796	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030680	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	266364	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030681	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	130216	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030682	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	94560	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030683	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	239488	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030684	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	4/9/2024	1382236	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030685	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	4/9/2024	182902	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030686	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	4/9/2024	70752	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030687	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	4/9/2024	40409	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030690	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	4/9/2024	61152	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030688	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	4/9/2024	133820	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030676	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	225200	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056255	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	13/09/2024	32894	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056256	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	13/09/2024	48382	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056257	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	13/09/2024	48507	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056470	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	13/09/2024	42731	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056471	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	13/09/2024	48868	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056479	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	38	27/09/2024	9541	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056609	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	27/09/2024	4861	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056610	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	27/09/2024	5542	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056611	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	27/09/2024	54734	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056612	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	27/09/2024	26178	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056613	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	27/09/2024	150322	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056472	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	31	19/09/2024	1182	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056473	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	32	19/09/2024	94894	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056474	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	33	25/09/2024	392746	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056475	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	25/09/2024	49935	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056476	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	35	25/09/2024	15918	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056480	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	39	27/09/2024	7872	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024056637	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	27/09/2024	23060	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056640	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	27/09/2024	12644	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056641	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	27/09/2024	26760	14077-DISTRICT CONTROLLER	SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056477	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	36	25/09/2024	74335	AND SUPPLY CONTROLLER	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024073872	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	12/9/2024	49404	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073873	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	12/9/2024	61960	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073874	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	12/9/2024	118300	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024073875	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	12/9/2024	584522	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024068569	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	18/09/2024	7103	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068568	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	18/09/2024	39228	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068570	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	18/09/2024	9046	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024001323	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/9/2024	22213	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024001324	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	9/9/2024	2969	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068558	2.422E+14	1/9/2024	N	DC04	B	expenditure Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	35	13/09/2024	4960	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020849	2.422E+14	1/9/2024	N	DC04	C	Medical Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	22	9/9/2024	14028	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024001325	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	9/9/2024	12202	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024001326	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/9/2024	8410	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024056254	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	13/09/2024	20380	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024068572	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	18/09/2024	5722	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068571	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	18/09/2024	68812	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020835	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	4/9/2024	240450	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020836	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	4/9/2024	440822	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020837	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	4/9/2024	450300	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020838	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	4/9/2024	873290	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020839	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	4/9/2024	1137010	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020840	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	4/9/2024	116016	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020841	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	4/9/2024	166084	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024008652	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	59581	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008650	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	46127	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008651	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	58201	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024020842	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	4/9/2024	43958	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020843	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	4/9/2024	1508748	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020844	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	4/9/2024	1100027	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068573	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	18/09/2024	31424	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068559	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	36	13/09/2024	17270	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020857	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	10/9/2024	52371	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020856	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	10/9/2024	168949	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020855	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	10/9/2024	49469	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020854	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	10/9/2024	1003766	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068577	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	54	23/09/2024	9912	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020858	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	10/9/2024	8800	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020859	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	10/9/2024	1018985	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020861	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	10/9/2024	159089	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020860	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	10/9/2024	67910	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068561	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	16/09/2024	143368	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024056262	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	18/09/2024	6900	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024068562	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	16/09/2024	405697	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068563	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	16/09/2024	189163	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068564	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	16/09/2024	391625	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068565	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	16/09/2024	518067	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068560	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	13/09/2024	250917	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068575	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	18/09/2024	42848	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068574	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	51	18/09/2024	26538	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068578	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	23/09/2024	11680	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068579	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	23/09/2024	162940	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024056274	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	24/09/2024	258998	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024068583	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	26/09/2024	474340	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB

####	VN092024068581	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	23/09/2024	37728	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068580	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	23/09/2024	197415	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068582	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	23/09/2024	163500	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024001241	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	3/9/2024	19900	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024001242	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	3/9/2024	116924	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024056530	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	139	12/9/2024	1179	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024056531	2.422E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	140	12/9/2024	18718	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024010500	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	3/9/2024	105600	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010501	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	3/9/2024	170480	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010502	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	3/9/2024	243040	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010503	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	3/9/2024	83096	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010504	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	3/9/2024	53012	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010537	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	42	6/9/2024	43270	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010538	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	43	6/9/2024	5030	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024056495	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	56	12/9/2024	233971	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024056505	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	66	16/9/2024	2343	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024056509	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	70	20/09/2024	17102	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024056939	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	276	19/09/2024	25047	14197-MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039854	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	226	9/9/2024	31943	14197-MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039758	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	41812	14197-MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039759	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	44132	14197-MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039763	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	147066	14197-MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056968	2.422E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	305	27/09/2024	31318	14197-MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024057456	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	102	12/9/2024	1533	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003183	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	6/9/2024	2930	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003128	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	81400	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003129	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	93724	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003130	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	115932	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003131	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	126152	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003132	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	325594	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003133	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	498432	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003185	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	77	6/9/2024	860	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003143	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/9/2024	389168	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003181	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	73	5/9/2024	32099	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057457	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	103	12/9/2024	14820	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057492	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	138	25/09/2024	873	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057496	2.422E+14	1/9/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	142	27/09/2024	10700	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024017622	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/9/2024	248900	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017623	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	81832	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017624	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/9/2024	64756	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017625	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/9/2024	57800	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017626	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/9/2024	79600	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017627	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/9/2024	72548	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017628	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/9/2024	75832	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017630	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	214950	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017681	2.422E+14	1/9/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	10/9/2024	3926	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017682	2.422E+14	1/9/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	10/9/2024	10158	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017683	2.422E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	63	10/9/2024	20768	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017684	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	10/9/2024	2393	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024017685	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	65	10/9/2024	14910	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056205	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	71	16/9/2024	3627	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056221	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	87	23/09/2024	16727	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB
####	VN092024056222	2.422E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	88	23/09/2024	18891	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	GENERAL OF POLICE	PUNJAB

####	VN092024042152	2.422E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	704	10/9/2024	21740	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042153	2.422E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	705	10/9/2024	21840	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041439	2.422E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	706	10/9/2024	29405	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042041	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/9/2024	150774	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042042	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/9/2024	411578	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042043	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	4/9/2024	130810	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042044	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/9/2024	735606	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042045	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/9/2024	218096	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042046	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/9/2024	207016	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042047	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/9/2024	917904	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041914	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	98298	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041915	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	25500	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041916	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/9/2024	73550	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001335	2.422E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/9/2024	70233	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024041896	2.422E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	65318	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041441	2.422E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	708	10/9/2024	7580	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073926	2.422E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	795	19/09/2024	6390	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024026950	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/9/2024	198052	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026951	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/9/2024	496880	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026963	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	9/9/2024	51670	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026964	2.422E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	9/9/2024	1581	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026965	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	24	9/9/2024	24987	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026966	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	25	9/9/2024	23948	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026967	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	26	9/9/2024	24662	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026968	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	27	9/9/2024	24338	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026969	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	28	9/9/2024	9086	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026970	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	05-EDUCATION	NT	V	29	9/9/2024	2350	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057369	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	12/9/2024	1387	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024057375	2.422E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	37	20/09/2024	8073	14610-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024001229	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	46788	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024001220	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/9/2024	204496	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024001221	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/9/2024	211392	14325-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024001230	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	241720	AGRICULTURE OFFICER	ENERGY, HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001231	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	21700	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024047947	2.422E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	82	10/9/2024	3000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001238	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	21	3/9/2024	2752	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024047919	2.422E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	53	4/9/2024	49450	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001278	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	61	4/9/2024	137617	14479-ASSISTANT COMMISSIONER	COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024001279	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	62	4/9/2024	10900	AGRICULTURE ENGINEER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001280	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	63	4/9/2024	55865	DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER, ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024001275	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	58	4/9/2024	50000	14479-ASSISTANT COMMISSIONER	COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024001276	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	4/9/2024	11750	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024001294	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	77	6/9/2024	33900	AGRICULTURE OFFICER	ENERGY, HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024047948	2.422E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	83	10/9/2024	26000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024001344	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	127	10/9/2024	11596	14479-ASSISTANT COMMISSIONER	COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024047949	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	10/9/2024	1420	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024001345	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	128	10/9/2024	1774	AGRICULTURE ENGINEER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024001346	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	129	10/9/2024	1971	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024001347	2.422E+14	1/9/2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	130	10/9/2024	8000	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024047951	2.422E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	86	10/9/2024	37500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056443	2.422E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	120	20/09/2024	64700	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056444	2.422E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	121	20/09/2024	40000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056456	2.422E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	133	27/09/2024	12845	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056451	2.422E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	128	27/09/2024	30595	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056458	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	30/09/2024	6600	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056457	2.422E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	134	27/09/2024	1416	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024056607	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	216	26/09/2024	200000	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN092024056608	2.422E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	217	26/09/2024	200000	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024020845	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	5/9/2024	235764	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020850	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	9/9/2024	4550	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020828	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/9/2024	111076	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020829	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	3/9/2024	165788	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020830	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/9/2024	689638	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020831	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/9/2024	639894	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020832	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/9/2024	41600	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020833	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	3/9/2024	84712	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020834	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	3/9/2024	28740	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020848	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	6/9/2024	11770	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020846	2.422E+14	1/9/2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	5/9/2024	111777	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020851	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	24	9/9/2024	58470	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020847	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	5/9/2024	90799	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024008683	2.422E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	9/9/2024	30946	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024020852	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	SUPPLIES AND	32-FORESTRY AND WILD LIFE	NT	V	25	9/9/2024	20000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024020853	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	9/9/2024	235578	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF	PUNJAB
####	VN092024068566	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	43	16/09/2024	14514	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068567	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	16/09/2024	6194	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068576	2.422E+14	1/9/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	20/09/2024	21800	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068584	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	61	27/09/2024	700	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024008622	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/9/2024	33236044	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008623	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/9/2024	14166004	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008624	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	3	1/9/2024	578453	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008625	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/9/2024	5607525	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008626	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/9/2024	1419242	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008627	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/9/2024	297667	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008628	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/9/2024	110353	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008629	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/9/2024	1947520	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008630	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/9/2024	1886704	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008631	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/9/2024	3842645	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008632	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/9/2024	215814	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008633	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/9/2024	1848418	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024008634	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/9/2024	1175289	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032067	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	372	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032068	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	192	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032069	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032070	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	500	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032071	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	9/9/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032072	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	9/9/2024	500	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032073	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	9/9/2024	444	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032074	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	9/9/2024	850	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071892	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	12/9/2024	192	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071893	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	12/9/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071894	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	13/09/2024	402	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071895	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	17/09/2024	350	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071896	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	18/09/2024	192	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071897	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	18/09/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071898	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	23/09/2024	252	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071899	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	23/09/2024	640	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056276	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	16/09/2024	93889	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056277	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	16/09/2024	963996	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056278	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	16/09/2024	1515240	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056279	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	16/09/2024	250000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056280	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	16/09/2024	1543806	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056281	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	16/09/2024	661336	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056282	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	16/09/2024	1933173	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056283	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	16/09/2024	656957	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056284	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	16/09/2024	1470618	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056285	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	16/09/2024	1362130	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056286	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	16/09/2024	1705675	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056287	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	16/09/2024	299453	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056288	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	105	16/09/2024	570492	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056289	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	16/09/2024	12988870	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056290	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	16/09/2024	34016393	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056293	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	17/09/2024	3601	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056605	2.422E+11	1/9/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	214	17/09/2024	20400	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024056294	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	111	17/09/2024	179939	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056295	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	17/09/2024	5858363	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056296	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	17/09/2024	11489017	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056297	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	20/09/2024	448592	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056298	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	20/09/2024	908551	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056299	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	20/09/2024	134927	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056300	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	20/09/2024	27082	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056301	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	20/09/2024	23874	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024056606	2.422E+11	1/9/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	215	20/09/2024	22000	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN092024056302	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	119	20/09/2024	407415	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056303	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	20/09/2024	5191544	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056304	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	20/09/2024	12064185	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056307	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	23/09/2024	988288	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056308	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	23/09/2024	691254	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056309	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	23/09/2024	988281	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056310	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	23/09/2024	689960	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056311	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	23/09/2024	990917	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056312	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	23/09/2024	677968	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056313	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	18/09/2024	1102962	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056314	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	18/09/2024	677968	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024071900	2.422E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	25/09/2024	300	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024056317	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	19/09/2024	1087846	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056318	2.422E+11	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	19/09/2024	677968	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042037	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/9/2024	386954	14631-HEADMASTER	SCHOOL, ROPAR PIRTHIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042038	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	4/9/2024	70800	14631-HEADMASTER	SCHOOL, ROPAR PIRTHIPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024041925	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/9/2024	31662	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024041926	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/9/2024	98736	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024041927	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/9/2024	159384	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042090	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	6/9/2024	130710	14628-HEADMASTER	SCHOOL, ROPAR KHAD BATHLORE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042091	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	6/9/2024	202280	14628-HEADMASTER	SCHOOL, ROPAR KHAD BATHLORE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024070661	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	12/9/2024	24486	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024042246	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	115954	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042247	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	55300	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042248	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	191012	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042249	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	198402	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042250	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	343324	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042251	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/9/2024	480132	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042252	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/9/2024	922356	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042253	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/9/2024	115590	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042254	2.422E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	4/9/2024	717154	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024070662	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	11	12/9/2024	36300	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024070663	2.422E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	12	12/9/2024	36300	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024017819	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	31	10/9/2024	24922	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017820	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	32	10/9/2024	21056	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017821	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	10/9/2024	5420	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017822	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	10/9/2024	9206	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017823	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	35	10/9/2024	4009	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057502	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	07-EXCISE AND TAXATION	NT	V	41	20/09/2024	12389	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017802	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	4/9/2024	18000	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017803	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	4/9/2024	81832	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017804	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	4/9/2024	96172	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017812	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	5/9/2024	124080	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017805	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	4/9/2024	126100	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017806	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	4/9/2024	181624	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH

####	VN092024017807	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	4/9/2024	488560	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017808	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	4/9/2024	530272	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017811	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	4/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017809	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	4/9/2024	84084	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057503	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	20/09/2024	122408	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057504	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	20/09/2024	61204	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057505	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	20/09/2024	33843	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024042069	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	5/9/2024	1573312	14562-HEADMASTER	SCHOOL, CHAMKAUR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042070	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	5/9/2024	4932386	14569-HEADMASTER	SCHOOL, SUREWAL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042071	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	5/9/2024	321200	14570-HEADMASTER	SCHOOL, BRAHAMPUR,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042072	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	624	5/9/2024	851550	14571-HEADMASTER	SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042107	2.422E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	6/9/2024	64570	14562-HEADMASTER	SCHOOL, CHAMKAUR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024072786	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	9/9/2024	63332	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072787	2.422E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	9/9/2024	39800	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024003941	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	3/9/2024	120000	14372-ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024003942	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	3/9/2024	128732	14372-ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024003943	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	3/9/2024	257637	14372-ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024003944	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	3/9/2024	52260	14372-ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024062584	2.422E+14	1/9/2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	16/09/2024	4720	14372-ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024014446	2.422E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	4/9/2024	18000	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024014444	2.422E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/9/2024	124324	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024014445	2.422E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/9/2024	257238	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024014447	2.422E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	9/9/2024	3080	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070050	2.422E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	23/09/2024	140472	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024017789	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	117928	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017790	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	213212	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024017791	2.422E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	305552	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057498	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	37	13/09/2024	32851	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057499	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	13/09/2024	12407	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024057510	2.422E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	49	27/09/2024	9159	STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT	TAXATION COMMISSIONER	CHANDIGARH
####	032934	2.422E+14	1/9/2024	N	DC05	A	Allowances	ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	6/9/2024	61204	TRANSPORT OFFICER	ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
####	032935	2.422E+14	1/9/2024	N	DC05	A	Allowances	ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	6/9/2024	82296	TRANSPORT OFFICER	ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
####	032936	2.422E+14	1/9/2024	N	DC05	A	Allowances	ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	6/9/2024	91896	TRANSPORT OFFICER	ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
####	032937	2.422E+14	1/9/2024	N	DC05	A	Allowances	ROPAR	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	6/9/2024	100118	TRANSPORT OFFICER	ROPAR ROPAR	STATE TRANSPORT	CHANDIGA
####	VN092024039095	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	184188	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024039096	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	66680	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024039097	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	101572	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024039098	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	37416	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024039099	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	5/9/2024	19900	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024039100	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	5/9/2024	19900	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024039106	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	10/9/2024	5055	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024039107	2.422E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	24	10/9/2024	4470	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024062200	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	27/09/2024	5830	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024062197	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	24/09/2024	30760	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024062198	2.422E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	24/09/2024	7062	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024062201	2.422E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	27/09/2024	1175	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARH RG
####	VN092024041544	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/9/2024	62008	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041545	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/9/2024	70776	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041546	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/9/2024	105406	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041702	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	168462	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041703	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	244856	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041704	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	953094	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041705	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	1037078	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073919	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	788	19/09/2024	2680	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024073920	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	789	19/09/2024	1300	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073921	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	790	19/09/2024	1080	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073913	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	18/09/2024	23652	14151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024010541	2.42203E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	46	6/9/2024	3532	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010499	2.42203E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	4	2/9/2024	24354	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010496	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	18000	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010497	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	89014	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010498	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	299968	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010506	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	3/9/2024	19900	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010507	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	3/9/2024	110068	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010508	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	3/9/2024	536056	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010509	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	3/9/2024	74048	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010510	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	3/9/2024	1864342	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056496	2.42203E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	57	12/9/2024	3673	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056507	2.42203E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	68	18/09/2024	29826	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056508	2.42203E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	69	19/09/2024	1010	14260-PRINCIPAL	TRAINING INSTITUTE, NANGAL	TECHNICAL EDUCATION &	PUNJAB
####	VN092024041713	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	77228	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041714	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	293580	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041715	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	35400	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041716	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	70800	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041564	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/9/2024	37432	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073889	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	12/9/2024	118300	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001349	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	10/9/2024	16400	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014325	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	10/9/2024	1762	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024001348	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	10/9/2024	24031	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001350	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	10/9/2024	16945	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014322	2.42203E+14	1/9/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	45	10/9/2024	18686	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014314	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	37	6/9/2024	600	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024001351	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	10/9/2024	13106	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056592	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	23/09/2024	12421	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024014299	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	4/9/2024	73494	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014300	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	4/9/2024	88056	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014301	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	4/9/2024	163864	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014302	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	4/9/2024	177342	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014303	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	4/9/2024	200470	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014304	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	4/9/2024	275424	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014305	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	4/9/2024	36000	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014306	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	4/9/2024	103594	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014307	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	4/9/2024	148120	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014308	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	4/9/2024	49370	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014313	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	4/9/2024	177100	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014309	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	4/9/2024	911254	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014310	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	4/9/2024	35657	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014311	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	4/9/2024	160242	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014312	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	4/9/2024	780000	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014323	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	46	10/9/2024	5950	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024014324	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	47	10/9/2024	3000	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024008660	2.42203E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	9257	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008665	2.42203E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/9/2024	231422	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067095	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	50	25/09/2024	129153	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067096	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	51	25/09/2024	1338	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024067097	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	52	25/09/2024	834	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067098	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	53	25/09/2024	1507	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067103	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	23-OTHER EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	29-TRANSPORT	NT	V	58	30/09/2024	1032497	14486-GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024041557	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/9/2024	159286	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041558	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/9/2024	1349396	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041559	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/9/2024	102340	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041560	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/9/2024	1013644	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041561	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/9/2024	1018515	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041562	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/9/2024	25500	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041563	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/9/2024	102530	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041717	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	44716	14149-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041718	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	169072	14149-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041719	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	202144	14149-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041720	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	340572	14149-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041721	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	396372	14149-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041706	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	36188	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041707	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	102616	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041708	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	150774	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041709	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	677378	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041710	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	1035680	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041711	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	1041720	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041443	2.42203E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	710	10/9/2024	8965	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041444	2.42203E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	711	10/9/2024	15320	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073924	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	793	19/09/2024	1440	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041699	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	251	3/9/2024	6800	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041571	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/9/2024	119394	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041572	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/9/2024	95762	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041573	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/9/2024	63712	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041574	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/9/2024	40644	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041575	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/9/2024	556590	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041576	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/9/2024	313768	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041577	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/9/2024	851316	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041578	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/9/2024	215726	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041579	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/9/2024	649108	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041580	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/9/2024	169462	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073949	2.42203E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	818	27/09/2024	35300	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024056645	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	27/09/2024	13580	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024056646	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	27/09/2024	11709	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056647	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	27/09/2024	13568	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024056648	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	27/09/2024	11709	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024041553	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/9/2024	35400	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041554	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/9/2024	84382	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041712	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	118300	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041555	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/9/2024	510386	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041556	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/9/2024	881452	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041728	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	548330	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041729	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	316364	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041730	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	519792	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041731	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	1304982	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024041732	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	41812	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041733	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	19900	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041734	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	123984	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008674	2.42203E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	9/9/2024	7058	14170-PRINCIPAL	SENIOR SECONDARY SCHOOL BHALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008675	2.42203E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	9/9/2024	8342	14170-PRINCIPAL	SENIOR SECONDARY SCHOOL BHALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041442	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	709	10/9/2024	5950	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041700	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	106474	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041701	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	1022552	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041494	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	126472	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024026942	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	204110	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026943	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	169682	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026944	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	115070	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026945	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	77420	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024026946	2.42203E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	65610	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057371	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	33	19/09/2024	388	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057372	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	34	19/09/2024	5963	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057373	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	35	19/09/2024	5330	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057374	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	20/09/2024	47270	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024057377	2.42203E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	39	30/09/2024	1938	OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024042063	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/9/2024	90122	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042064	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/9/2024	693394	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042065	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/9/2024	630497	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042066	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/9/2024	119860	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073884	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	12/9/2024	1670	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073888	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	12/9/2024	1050	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073916	2.42203E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	785	19/09/2024	34282	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041722	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	44148	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041723	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	58680	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041724	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	2636718	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041725	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	7169703	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041726	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	78712	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041727	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	694050	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073917	2.42203E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	786	19/09/2024	11750	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024056546	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	16/09/2024	23130	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056547	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	16/09/2024	27232	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056548	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	16/09/2024	24360	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056549	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	16/09/2024	10131	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056550	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	16/09/2024	28137	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056551	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	16/09/2024	21645	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056552	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	16/09/2024	9357	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056553	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	16/09/2024	25893	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056554	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	16/09/2024	1900	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024056555	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	16/09/2024	6350	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024041547	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/9/2024	191172	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041548	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/9/2024	262424	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041549	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/9/2024	19900	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041550	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/9/2024	53838	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041551	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/9/2024	85374	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024041552	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/9/2024	168300	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH

###	VN092024041569	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/9/2024	224984	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024041570	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/9/2024	303462	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024042067	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/9/2024	21700	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024042082	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	5/9/2024	33997	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
###	VN092024041536	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/9/2024	134130	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041537	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/9/2024	408636	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041538	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/9/2024	193438	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041539	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/9/2024	1206072	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041540	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/9/2024	2405858	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041541	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/9/2024	27782	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024041542	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/9/2024	48090	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073879	2.42203E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	12/9/2024	4100	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073880	2.42203E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	12/9/2024	630	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073881	2.42203E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	12/9/2024	2920	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073882	2.42203E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	12/9/2024	1030	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073883	2.42203E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	12/9/2024	1040	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073918	2.42203E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	787	19/09/2024	480	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073912	2.42203E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	18/09/2024	3443	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024073923	2.42203E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	792	19/09/2024	480	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024056681	2.42203E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	27/09/2024	21969	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024056306	2.42203E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	27/09/2024	906163	14344-HEADMASTER	GOVERNMENT HIGH SCHOOL KATHERA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024026353	2.42203E+14	1/9/2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	10/9/2024	139342	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039850	2.42203E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	222	6/9/2024	14080	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039826	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	4/9/2024	34896	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026350	2.42203E+14	1/9/2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	4/9/2024	82092	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039827	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	4/9/2024	84852	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039828	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	4/9/2024	105082	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039829	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	4/9/2024	129204	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039839	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	211	4/9/2024	51870	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024073886	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	12/9/2024	695478	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073890	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	12/9/2024	648331	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073891	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	12/9/2024	109544	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073892	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	12/9/2024	41844	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073893	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	12/9/2024	8950	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073885	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	754	12/9/2024	1750439	14564-HEADMASTER	SCHOOL, BHANOPLI, ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042124	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	6/9/2024	5950	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042083	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	5/9/2024	35400	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042084	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	5/9/2024	58602	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042085	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	5/9/2024	98736	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042086	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	5/9/2024	106200	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042087	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	5/9/2024	212656	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024042088	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	5/9/2024	613064	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041543	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/9/2024	40644	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024041565	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/9/2024	33866	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 041566	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/9/2024	613256	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 041567	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/9/2024	236454	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 041568	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/9/2024	70800	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 073911	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	18/09/2024	6886	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 073922	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	791	19/09/2024	720	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 073887	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	756	12/9/2024	1286172	14570-HEADMASTER	SCHOOL, BRAHAMPUR,	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 003150	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	42	3/9/2024	5793	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003152	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	44	3/9/2024	1179	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003175	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	4/9/2024	45462	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003176	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	4/9/2024	58656	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003177	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	4/9/2024	59700	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003178	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	4/9/2024	106604	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003179	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/9/2024	174566	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057463	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	109	12/9/2024	28253	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057464	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	110	12/9/2024	28689	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057489	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	135	19/09/2024	1202	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057490	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	136	19/09/2024	18140	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 056558	2.42203E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	167	18/09/2024	108000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 056559	2.42203E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATIO N	NT	V	168	18/09/2024	30000	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 057491	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	137	19/09/2024	13650	14602-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003149	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	41	3/9/2024	1291	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003116	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	2879	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057482	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	18/09/2024	13027	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003117	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	2/9/2024	132000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003118	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	10	2/9/2024	4779	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003119	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	11	2/9/2024	750	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003151	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	REHABILITATION AND DISASTER	NT	V	43	3/9/2024	50000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057483	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	18/09/2024	83100	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057484	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	18/09/2024	250646	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057485	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	18/09/2024	67508	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 057486	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	18/09/2024	71064	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064024	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	18/09/2024	83092	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 057488	2.42203E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	134	19/09/2024	819	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064025	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	18/09/2024	82384	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 057487	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	18/09/2024	85988	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 064026	2.42203E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	18/09/2024	275102	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 010505	2.42203E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	3/9/2024	75292	14271-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010511	2.42203E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIO NAL	EDUCATION AND	NT	V	16	3/9/2024	32808	14271-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 041491	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	84382	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 041492	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	703176	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 041493	2.42203E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	118300	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 073950	2.42203E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	819	27/09/2024	5950	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 039830	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	4/9/2024	69754	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039831	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	4/9/2024	92182	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039832	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	4/9/2024	92182	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039833	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	4/9/2024	189092	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039834	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	4/9/2024	229938	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039835	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	4/9/2024	266796	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039836	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	4/9/2024	322538	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039837	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	209	4/9/2024	585264	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039838	2.42203E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	4/9/2024	70000	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 039851	2.42203E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	223	6/9/2024	181678	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 032064	2.42203E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	5/9/2024	408	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 032065	2.42203E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	5/9/2024	81	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 032066	2.42203E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/9/2024	111	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024071871	2.42203E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	18/09/2024	144	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071872	2.42203E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	18/09/2024	86	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003114	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	81900	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003115	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	115042	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003109	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	35400	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003110	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	234116	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003111	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	65610	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003112	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	131400	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020066	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	356926	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020067	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	78420	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020068	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	631848	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003113	2.42204E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	210000	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003204	2.42204E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	96	10/9/2024	30000	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003205	2.42204E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	97	10/9/2024	390000	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003206	2.42204E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	10/9/2024	373500	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024056905	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	13/09/2024	68548	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056906	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	243	13/09/2024	218912	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056907	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	244	13/09/2024	109456	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056908	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	13/09/2024	15183	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039812	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	184	4/9/2024	60354	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039813	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	185	4/9/2024	93812	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039814	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	186	4/9/2024	347320	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039815	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	187	4/9/2024	77676	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039816	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	188	4/9/2024	107058	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039817	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	4/9/2024	251444	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039818	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	4/9/2024	630874	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039819	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	4/9/2024	714518	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039820	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	4/9/2024	163076	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039821	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	193	4/9/2024	98426	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056909	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	246	13/09/2024	162012	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056910	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	247	13/09/2024	1253025	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056911	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	248	13/09/2024	229024	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056912	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	249	13/09/2024	73069	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032772	2.42204E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	28	6/9/2024	2424	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032773	2.42204E+14	1/9/2024	N	DC05	B	expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	29	6/9/2024	1010	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032749	2.42204E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/9/2024	160038	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032750	2.42204E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/9/2024	39800	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032751	2.42204E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/9/2024	68062	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032752	2.42204E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/9/2024	177000	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032764	2.42204E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	483102	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010542	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	47	9/9/2024	19900	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010543	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	9/9/2024	168764	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010544	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	49	9/9/2024	236886	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010545	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	50	9/9/2024	87566	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056497	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	58	13/09/2024	943	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056498	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	59	13/09/2024	35792	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056499	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	60	13/09/2024	5141	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024001223	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	2/9/2024	40644	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001224	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	2/9/2024	69606	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001225	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	2/9/2024	118300	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001226	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	2/9/2024	189168	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001222	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	2/9/2024	92120	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001274	2.42204E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	4/9/2024	1368129	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001284	2.42204E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	5/9/2024	733650	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056533	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	142	12/9/2024	702	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056534	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	143	12/9/2024	2730	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056571	2.42204E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	180	23/09/2024	29200	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024017835	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	4/9/2024	19900	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017836	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	4/9/2024	73832	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017837	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	4/9/2024	131480	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060532	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	10	19/09/2024	584	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024060533	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	11	19/09/2024	10000	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024041523	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/9/2024	155300	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041463	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	790824	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041524	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/9/2024	305538	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041496	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	1691130	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041497	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	593398	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041525	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/9/2024	191770	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041447	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10/9/2024	90048	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041448	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	10/9/2024	18000	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042127	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	9/9/2024	159972	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042128	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	9/9/2024	375010	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042129	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	9/9/2024	270370	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042130	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	9/9/2024	70558	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042131	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	9/9/2024	128528	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042132	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	9/9/2024	56120	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042133	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	9/9/2024	1396401	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042135	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	687	9/9/2024	14920	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042136	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	688	9/9/2024	3700	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008672	2.42204E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	9/9/2024	26773	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008673	2.42204E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	9/9/2024	3749	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073909	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	778	17/09/2024	150	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073929	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	798	20/09/2024	6800	14178-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041475	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	156300	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041476	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	383210	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041477	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	410360	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041478	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	796856	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041479	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	53184	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041480	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	19900	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041481	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	29180	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041482	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	87858	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042105	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	6/9/2024	847791	14496-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024056624	2.42204E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	27/09/2024	87565	14370-ASSISTANT AGRICULTURE OFFICER	ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024073928	2.42204E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	797	19/09/2024	14901	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041511	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	569746	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041512	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/9/2024	966084	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041513	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/9/2024	18000	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041456	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	139986	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041467	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	408456	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041468	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	666892	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008671	2.42204E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	9/9/2024	14626	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042030	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/9/2024	41812	14510-HEADMASTER	SCHOOL, KOTLAH POWER HOUSE	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024042031	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	4/9/2024	424656	14510-HEADMASTER	SCHOOL, KOTLAH POWER HOUSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042032	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	4/9/2024	476996	14510-HEADMASTER	SCHOOL, KOTLAH POWER HOUSE	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041516	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/9/2024	164644	14158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041517	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/9/2024	250470	14158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041518	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/9/2024	140706	14158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041519	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/9/2024	912388	14158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041520	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/9/2024	236892	14158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041521	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/9/2024	52324	14158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041522	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/9/2024	48890	14158-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041495	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	358404	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041489	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	643056	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041490	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	1151619	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042118	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	6/9/2024	10700	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042123	2.42204E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	675	6/9/2024	8505	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042116	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	668	6/9/2024	5950	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041532	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/9/2024	98294	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041533	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/9/2024	217912	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041534	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/9/2024	663138	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042122	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	6/9/2024	6360	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041509	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	121804	14556-HEADMASTER	SCHOOL, GAMBHIRPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041510	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	202206	14556-HEADMASTER	SCHOOL, GAMBHIRPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073931	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	800	20/09/2024	5950	14556-HEADMASTER	SCHOOL, GAMBHIRPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024039643	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	2/9/2024	83100	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039644	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	2/9/2024	218296	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039645	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	2/9/2024	233770	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039646	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	2/9/2024	663722	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026313	2.42204E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	704504	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039647	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	2/9/2024	750380	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039648	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/9/2024	36000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026314	2.42204E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	65100	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039649	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/9/2024	72832	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039650	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/9/2024	74938	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039651	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/9/2024	74938	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039637	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	83624	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039852	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	224	9/9/2024	87374	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026310	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	95086	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039657	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/9/2024	97860	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039652	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/9/2024	119080	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039653	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/9/2024	130810	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026315	2.42204E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	142160	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039638	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	144944	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039658	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/9/2024	147066	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026311	2.42204E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	149876	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026312	2.42204E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	175718	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039639	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	2/9/2024	189606	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039640	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	2/9/2024	202962	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039641	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	2/9/2024	211068	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039642	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	2/9/2024	291080	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039654	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/9/2024	12000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039655	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/9/2024	55000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039656	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/9/2024	15192	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026316	2.42204E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	286310	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008635	2.42204E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/9/2024	137620	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026351	2.42204E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	5/9/2024	43400	14210-SENIOR MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024039849	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	221	6/9/2024	18375	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039853	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	225	9/9/2024	52892	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056900	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	237	12/9/2024	2585	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056901	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	238	12/9/2024	702	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056902	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	239	12/9/2024	1000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056903	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	240	12/9/2024	1000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056904	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	241	12/9/2024	1000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056913	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	250	16/09/2024	22500	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056914	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	251	16/09/2024	4000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056946	2.42204E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	283	23/09/2024	16955	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056960	2.42204E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	297	27/09/2024	50461	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056947	2.42204E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	284	23/09/2024	15752	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056948	2.42204E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	285	23/09/2024	41245	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056949	2.42204E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	286	23/09/2024	11628	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056950	2.42204E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	287	23/09/2024	20205	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056938	2.42204E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	275	19/09/2024	12496	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024020266	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	10/9/2024	60262	14349-EXECUTIVE OFFICER/B.D.P.O.	ANANDPUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020267	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	10/9/2024	185361	14349-EXECUTIVE OFFICER/B.D.P.O.	ANANDPUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020268	2.42204E+14	1/9/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	31	10/9/2024	14717	14349-EXECUTIVE OFFICER/B.D.P.O.	ANANDPUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020269	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	10/9/2024	70804	14349-EXECUTIVE OFFICER/B.D.P.O.	ANANDPUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041526	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/9/2024	18000	14439-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041527	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/9/2024	164644	14439-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041528	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/9/2024	129204	14439-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041529	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/9/2024	118300	14439-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041530	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/9/2024	35400	14439-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041531	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/9/2024	661372	14439-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042033	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	4/9/2024	138586	14439-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041469	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	29986	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041470	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	78712	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041471	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	2797272	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041472	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	8727849	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041473	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	962850	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003192	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	9/9/2024	39800	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003193	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	9/9/2024	40644	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003194	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	9/9/2024	111188	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003195	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	9/9/2024	145664	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003196	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	9/9/2024	194870	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003197	2.42204E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	9/9/2024	198760	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057462	2.42204E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	108	12/9/2024	2510	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057472	2.42204E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	118	13/09/2024	48640	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024073878	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	747	12/9/2024	1951301	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073877	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	746	12/9/2024	778225	14563-HEADMASTER	ANANDPUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041498	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	806636	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041474	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	644834	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041499	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	253828	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041500	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	182306	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041501	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	62760	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041502	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	49404	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041503	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	35400	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041504	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	25500	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042120	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	6/9/2024	2360	14273-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041445	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	10/9/2024	2420	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042026	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/9/2024	30862	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042027	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/9/2024	237162	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042028	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/9/2024	586060	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024041446	2.42204E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	713	10/9/2024	101355	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024013591	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	2/9/2024	148977	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013592	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	2/9/2024	278484	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013593	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	2/9/2024	845428	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013594	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	2/9/2024	371534	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013595	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	2/9/2024	1087706	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013596	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/9/2024	146760	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013597	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/9/2024	115442	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013598	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/9/2024	173554	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013599	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/9/2024	308748	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013600	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/9/2024	1220828	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013601	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/9/2024	104858	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013602	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	2/9/2024	1427558	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013613	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	4/9/2024	79860	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013614	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	4/9/2024	134061	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063156	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	12/9/2024	7764	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063157	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	12/9/2024	9557	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075397	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	13/09/2024	1371570	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063158	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	13/09/2024	41776	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063159	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	16/09/2024	893659	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063160	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	37	16/09/2024	432784	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063161	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	38	16/09/2024	1269040	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024063162	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	16/09/2024	915832	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075398	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	16/09/2024	1019918	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075399	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	17/09/2024	726882	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024063166	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	17/09/2024	9629	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024075400	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	25/09/2024	679919	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075401	2.42204E+14	1/9/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	30/09/2024	713871	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024071873	2.42204E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	11/9/2024	38	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071874	2.42204E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	11/9/2024	144	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071875	2.42204E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	11/9/2024	36	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071876	2.42204E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	18/09/2024	115	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071877	2.42204E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	18/09/2024	216	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071878	2.42204E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	18/09/2024	288	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024042117	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	6/9/2024	56953	14562-HEADMASTER	SCHOOL, CHAMKAUR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041483	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	112668	14585-HEADMASTER	SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041484	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	283200	14484-HEADMASTER	MEMORIAL HIGH SCHOOL, KHARAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041485	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	280010	14484-HEADMASTER	MEMORIAL HIGH SCHOOL, KHARAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041486	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	360894	14572-HEADMASTER	SCHOOL, TAKHATGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041487	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	442920	14171-HEADMASTER	SCHOOL, BAKARPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041488	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	484668	14171-HEADMASTER	SCHOOL, BAKARPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042029	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/9/2024	339132	14619-HEADMASTER	SCHOOL, ROPAR CHANDPUR BELA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042134	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	9/9/2024	191055	14619-HEADMASTER	SCHOOL, ROPAR CHANDPUR BELA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024073930	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	799	20/09/2024	5950	14619-HEADMASTER	SCHOOL, ROPAR CHANDPUR BELA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024041505	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	59402	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB

###	VN092024041506	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	112998	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024041507	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	236600	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024041508	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	612407	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024042119	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	6/9/2024	1420	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024073894	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	13/09/2024	5950	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024073925	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	794	19/09/2024	2550	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024042115	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	6/9/2024	5950	14621-HEADMASTER	SCHOOL, ROPAR MENHANDALI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024041535	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/9/2024	217474	14621-HEADMASTER	SCHOOL, ROPAR MENHANDALI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024042089	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	5/9/2024	284485	14621-HEADMASTER	SCHOOL, ROPAR MENHANDALI	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024041514	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/9/2024	114442	14622-HEADMASTER	SCHOOL, ROPAR RAMPUR JHAJER	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024041515	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/9/2024	366980	14622-HEADMASTER	SCHOOL, ROPAR RAMPUR JHAJER	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024001299	2.42204E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	6/9/2024	120602	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
###	VN092024042121	2.42204E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	673	6/9/2024	5950	14622-HEADMASTER	SCHOOL, ROPAR RAMPUR JHAJER	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024041457	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	1673636	14585-HEADMASTER	SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041458	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	3698272	14562-HEADMASTER	SCHOOL, CHAMKAUR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041459	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	98736	14565-HEADMASTER	MIDDLE SCHOOL, NANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041460	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	1416532	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024041461	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	19900	14570-HEADMASTER	SCHOOL, BRAHAMPUR,	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041462	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	546525	14585-HEADMASTER	SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041464	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	56246	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024041465	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	112200	14571-HEADMASTER	SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041466	2.42204E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	293702	14571-HEADMASTER	SCHOOL, ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024039087	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	62860	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039088	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	119125	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039089	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	140275	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039090	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	155260	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039091	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	184008	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039092	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	503674	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039093	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	550352	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039094	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	276058	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039103	2.42204E+14	1/9/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	6/9/2024	208252	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039104	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	6/9/2024	42583	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024039105	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	6/9/2024	36600	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024062194	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	16/09/2024	48510	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024062195	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	16/09/2024	19698	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024062196	2.42204E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	16/09/2024	20400	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024062202	2.42204E+14	1/9/2024	N	DC06	B	expenditure Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	33	30/09/2024	3196	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024010540	2.42204E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	45	6/9/2024	1500	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010546	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	51	10/9/2024	100588	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010547	2.42204E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	52	10/9/2024	176328	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024048797	2.42204E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	6/9/2024	141128	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024048798	2.42204E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	6	6/9/2024	183466	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024048799	2.42204E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	7	6/9/2024	97900	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024048800	2.42204E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	8	6/9/2024	137776	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024020259	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/9/2024	83100	14341-EXECUTIVE OFFICER/B.D.P.O.	MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020260	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/9/2024	109786	14341-EXECUTIVE OFFICER/B.D.P.O.	MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020261	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/9/2024	62014	14341-EXECUTIVE OFFICER/B.D.P.O.	MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020243	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	94894	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020244	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	201254	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020245	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/9/2024	122422	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020246	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/9/2024	211966	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024001253	2.42205E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	3/9/2024	338350	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001252	2.42205E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	3/9/2024	693421	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001281	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	64	5/9/2024	1050	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001297	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	80	6/9/2024	2350	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008667	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	6/9/2024	60271	14392-TEHSILDAR	TEHSILDAR NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001259	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	3/9/2024	44132	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001260	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	3/9/2024	61960	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001261	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	3/9/2024	71434	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001262	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	3/9/2024	191688	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001254	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	3/9/2024	29200	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001255	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	3/9/2024	32614	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001256	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	3/9/2024	89264	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001257	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	3/9/2024	163896	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001258	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	3/9/2024	229072	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001265	2.42205E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	4/9/2024	625322	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001266	2.42205E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	4/9/2024	335000	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056526	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	135	12/9/2024	2440	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056527	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	136	12/9/2024	961	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056569	2.42205E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	178	20/09/2024	19001	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010531	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	36	4/9/2024	18000	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010532	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	37	4/9/2024	53838	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010533	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	4/9/2024	104806	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010539	2.42205E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	44	6/9/2024	18020	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056510	2.42205E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	71	25/09/2024	1489	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056263	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	18/09/2024	1087845	14180-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MORINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056593	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	23/09/2024	10320	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056594	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	23/09/2024	131900	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056595	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	23/09/2024	28900	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056596	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	23/09/2024	32721	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056597	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	23/09/2024	45227	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056598	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	23/09/2024	37606	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056599	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	23/09/2024	22474	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056600	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	23/09/2024	57136	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056264	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	18/09/2024	458850	14180-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MORINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056265	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	18/09/2024	372361	14180-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MORINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041773	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	263464	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041774	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	607950	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041775	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	2413430	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041776	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	3507666	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041777	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	2658616	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073935	2.42205E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	804	20/09/2024	21420	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024073936	2.42205E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	805	20/09/2024	21420	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073934	2.42205E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	803	20/09/2024	21420	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073937	2.42205E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	806	20/09/2024	22260	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073938	2.42205E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	807	20/09/2024	22060	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073939	2.42205E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	808	20/09/2024	21420	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041965	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	4/9/2024	73402	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041966	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	518	4/9/2024	699300	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041967	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/9/2024	953710	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041968	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/9/2024	1340374	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041969	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/9/2024	1576940	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041970	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/9/2024	2736674	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073906	2.42205E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	775	16/09/2024	16176	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024056601	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	23/09/2024	31659	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024041941	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	4/9/2024	83770	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041942	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	4/9/2024	150774	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041943	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	4/9/2024	402796	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041944	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	4/9/2024	575148	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041945	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	4/9/2024	1057393	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041949	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	4/9/2024	398410	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041753	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	142160	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041754	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	996840	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041755	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	83506	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041756	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	256182	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041757	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	1726852	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041758	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	18000	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073898	2.42205E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	767	13/09/2024	3180	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041935	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	4/9/2024	29110	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041936	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	4/9/2024	61960	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041937	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	4/9/2024	102740	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041938	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	4/9/2024	271494	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041939	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	4/9/2024	322174	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041940	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	4/9/2024	842458	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024056249	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	12/9/2024	1127368	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041739	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	37432	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041740	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	60474	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041741	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	159972	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041742	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	333834	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041743	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	573222	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041744	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	1213610	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073852	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	720	12/9/2024	6800	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073853	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	721	12/9/2024	2990	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073862	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	12/9/2024	15550	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073863	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	731	12/9/2024	4690	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042096	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	6/9/2024	134130	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042097	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	6/9/2024	678724	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042098	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	6/9/2024	535060	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042099	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	6/9/2024	70800	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024042100	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	6/9/2024	445146	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042101	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	6/9/2024	1775258	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042102	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	6/9/2024	98584	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042103	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	6/9/2024	36410	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042104	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	6/9/2024	68216	14114-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073905	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	774	16/09/2024	18050	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042143	2.42205E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	695	9/9/2024	4950	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001318	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	9/9/2024	37765	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024001317	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	9/9/2024	17919	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024041972	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/9/2024	174426	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041973	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/9/2024	83506	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041974	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/9/2024	668212	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041975	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/9/2024	623036	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041976	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/9/2024	724908	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041977	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/9/2024	26818	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041978	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/9/2024	98870	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024056626	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	27/09/2024	792701	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024073942	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	811	23/09/2024	13600	14494-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041981	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/9/2024	35388	14177-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041982	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/9/2024	60900	14177-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041983	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/9/2024	232712	14177-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041984	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/9/2024	267752	14177-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041985	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/9/2024	838166	14177-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041759	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	25500	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041760	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	53184	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041761	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	74332	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041762	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	80632	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041763	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	107788	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041764	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	150774	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041765	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	419512	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041766	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	538256	14492-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073848	2.42205E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	12/9/2024	37310	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042075	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	5/9/2024	19900	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042076	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	5/9/2024	49104	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042077	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	5/9/2024	91098	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042078	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	5/9/2024	155300	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042079	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	5/9/2024	402650	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042080	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	5/9/2024	522296	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042081	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	5/9/2024	698600	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041735	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	101656	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041736	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	60854	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041737	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	338552	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041738	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	98736	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073855	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	723	12/9/2024	2270	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073861	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	12/9/2024	5950	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042114	2.42205E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	6/9/2024	27460	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024001298	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	6/9/2024	968778	14154-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDURI ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024041954	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	4/9/2024	116256	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024041980	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/9/2024	928262	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041781	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/9/2024	100588	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041782	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/9/2024	941750	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041783	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/9/2024	566534	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041784	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/9/2024	48090	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041785	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/9/2024	18000	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041787	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/9/2024	261620	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041788	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/9/2024	507656	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041789	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/9/2024	149664	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041790	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/9/2024	76106	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041791	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/9/2024	975680	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041792	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/9/2024	109786	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041793	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/9/2024	530552	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041794	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/9/2024	25500	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073945	2.42205E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	814	27/09/2024	12994	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024056625	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	27/09/2024	66491	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073941	2.42205E+14	1/9/2024	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	05-EDUCATION	NT	V	810	23/09/2024	6800	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024056273	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	23/09/2024	9901	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056627	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	27/09/2024	143386	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041955	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	4/9/2024	103508	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041956	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	4/9/2024	78834	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041957	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/9/2024	87932	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041958	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/9/2024	87932	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041959	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/9/2024	93660	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041960	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/9/2024	267752	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041961	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/9/2024	405580	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041962	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	4/9/2024	709482	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041963	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/9/2024	159972	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041979	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/9/2024	53184	14440-PRINCIPAL,	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024039702	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	3/9/2024	74938	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039703	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	3/9/2024	35400	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039704	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	3/9/2024	147066	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039705	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/9/2024	443492	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039706	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/9/2024	372968	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039707	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	3/9/2024	225942	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039708	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	3/9/2024	203246	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039709	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/9/2024	352358	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026328	2.42205E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	453782	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026329	2.42205E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	148854	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026330	2.42205E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	75230	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026331	2.42205E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	118338	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026332	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	235099	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039710	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/9/2024	244574	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039711	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	3/9/2024	393252	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039712	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	3/9/2024	737492	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039713	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	3/9/2024	386658	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039714	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	3/9/2024	75038	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039715	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	3/9/2024	586258	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024039716	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	3/9/2024	306947	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039809	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	4/9/2024	169293	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039810	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	4/9/2024	326992	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039811	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	183	4/9/2024	914745	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039843	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	215	6/9/2024	61140	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039844	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	216	6/9/2024	16160	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039845	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	217	6/9/2024	35640	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039846	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	218	6/9/2024	3250	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039847	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	219	6/9/2024	1645	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024039848	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	220	6/9/2024	1444160	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056251	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12/9/2024	102488	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024056896	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	233	12/9/2024	1414	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056897	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	234	12/9/2024	962	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056915	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	252	16/09/2024	180660	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056916	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	253	16/09/2024	4500	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056917	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	254	16/09/2024	3000	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056918	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	255	16/09/2024	125459	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056919	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	256	16/09/2024	1180	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056920	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	257	16/09/2024	722300	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056921	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	258	16/09/2024	36883	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056922	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	259	16/09/2024	716	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056934	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	271	18/09/2024	80293	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056935	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	272	18/09/2024	21900	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056936	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	273	18/09/2024	79020	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056937	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	274	18/09/2024	89592	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056944	2.42205E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	281	20/09/2024	76760	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056945	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	282	20/09/2024	7552	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024056967	2.42205E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	304	27/09/2024	962	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024073908	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	777	16/09/2024	772067	14443-HEADMASTER	SCHOOL, KAINOR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024073910	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	779	18/09/2024	2924620	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073858	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	726	12/9/2024	1091604	14562-HEADMASTER	SCHOOL, CHAMKAUR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041778	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	314674	14283-HEADMASTER	SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041779	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/9/2024	474106	14283-HEADMASTER	SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041780	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/9/2024	18000	14283-HEADMASTER	SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073849	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	12/9/2024	35400	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073850	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	12/9/2024	228570	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073851	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	12/9/2024	418344	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041928	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/9/2024	2482	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041929	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/9/2024	25284	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001296	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	6/9/2024	5000	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN092024042113	2.42205E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	665	6/9/2024	3200	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041930	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/9/2024	169462	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041931	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/9/2024	221246	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041932	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/9/2024	797854	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041933	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/9/2024	232512	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041934	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	4/9/2024	912334	14481-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041745	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	155300	14277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041746	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	395766	14277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041747	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	233242	14277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041748	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	425296	14277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024041749	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	73916	14277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024073940	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	809	20/09/2024	6800	14277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024001282	2.42205E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	65	5/9/2024	6500	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024001283	2.42205E+14	1/9/2024	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 RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	5/9/2024	66000	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003162	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	3/9/2024	59700	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003163	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	3/9/2024	69582	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003164	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	3/9/2024	154669	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003165	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	3/9/2024	158950	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003166	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	3/9/2024	192044	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003186	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	6/9/2024	2000	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003187	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	6/9/2024	3319	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003188	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	6/9/2024	2800	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003189	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	81	6/9/2024	17468	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003190	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	82	6/9/2024	4817	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003191	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND DISASTER	NT	V	83	6/9/2024	2337	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057471	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	117	12/9/2024	24890	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057454	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	100	12/9/2024	1507	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057480	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	126	16/09/2024	2620	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024057481	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	127	16/09/2024	2620	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003153	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	3/9/2024	70804	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003154	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	3/9/2024	88370	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003155	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	3/9/2024	81764	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003156	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	3/9/2024	249634	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003157	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	3/9/2024	21700	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003158	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	3/9/2024	18000	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020069	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	85674	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024020070	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	99500	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024020071	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	115370	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024020072	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	462764	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024057453	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	12/9/2024	52324	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024008664	2.42205E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	5/9/2024	848419	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042137	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	9/9/2024	6800	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042139	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	9/9/2024	6800	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042140	2.42205E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	692	9/9/2024	24586	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001316	2.42205E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/9/2024	27500	14058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042142	2.42205E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	694	9/9/2024	24867	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041950	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	4/9/2024	541198	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041951	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	4/9/2024	83506	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041952	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	4/9/2024	360302	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041953	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	4/9/2024	1418476	14058-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041946	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	4/9/2024	76302	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041947	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	4/9/2024	320444	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041948	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	4/9/2024	767076	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041971	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/9/2024	97668	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041767	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	44948	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041768	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	49404	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041769	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	79564	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041770	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	101474	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041771	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	581572	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041772	2.42205E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	1000080	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073859	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	727	12/9/2024	734880	14108-HEADMASTER	SCHOOL, MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 073860	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	728	12/9/2024	500523	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 071864	2.42205E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	12/9/2024	144	14251-TREASURY OFFICER	CHAMKAUR SAHIB ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 071865	2.42205E+11	1/9/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	12/9/2024	80	14251-TREASURY OFFICER	CHAMKAUR SAHIB ROPAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 041964	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/9/2024	279312	14627-HEADMASTER	SCHOOL, ROPAR KOTLA SARMUKH	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 073907	2.42205E+14	1/9/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	776	16/09/2024	6820	14627-HEADMASTER	SCHOOL, ROPAR KOTLA SARMUKH	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 073854	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	12/9/2024	5950	14627-HEADMASTER	SCHOOL, ROPAR KOTLA SARMUKH	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042138	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	9/9/2024	2246	14623-HEADMASTER	SCHOOL, ROPAR BASSI GUJJRAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042141	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	693	9/9/2024	5950	14623-HEADMASTER	SCHOOL, ROPAR BASSI GUJJRAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042074	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	5/9/2024	348994	14623-HEADMASTER	SCHOOL, ROPAR BASSI GUJJRAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 042144	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	9/9/2024	337634	14626-HEADMASTER	SCHOOL, ROPAR SANDHUAN	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 041750	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	84382	14624-HEADMASTER	SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 041751	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	130710	14624-HEADMASTER	SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 041752	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	195856	14624-HEADMASTER	SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 041786	2.42205E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/9/2024	142672	14625-HEADMASTER	SCHOOL, ROPAR JINDANPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 073856	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	12/9/2024	410	14625-HEADMASTER	SCHOOL, ROPAR JINDANPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 073857	2.42205E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	12/9/2024	5950	14625-HEADMASTER	SCHOOL, ROPAR JINDANPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 032760	2.42205E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/9/2024	42980	REGISTRAR, SHRI CHAMKOR SAHIB	SOCITIES, SHRI CHAMKOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032761	2.42205E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/9/2024	72030	REGISTRAR, SHRI CHAMKOR SAHIB	SOCITIES, SHRI CHAMKOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032762	2.42205E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/9/2024	83100	REGISTRAR, SHRI CHAMKOR SAHIB	SOCITIES, SHRI CHAMKOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032763	2.42205E+14	1/9/2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	288367	REGISTRAR, SHRI CHAMKOR SAHIB	SOCITIES, SHRI CHAMKOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 071866	2.42205E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	12/9/2024	10890	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071867	2.42205E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	12/9/2024	9090	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071879	2.42205E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	23/09/2024	89730	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 057465	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	111	12/9/2024	11200	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003171	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/9/2024	53100	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003172	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	4/9/2024	59700	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003173	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	4/9/2024	200126	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003174	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	4/9/2024	203962	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 071868	2.42205E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	12/9/2024	1600	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071869	2.42205E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	12/9/2024	4657	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 071870	2.42205E+14	1/9/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	12/9/2024	41000	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 056535	2.42205E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	144	12/9/2024	120000	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 056536	2.42205E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	145	12/9/2024	16500	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057470	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	116	12/9/2024	7500	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057466	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	112	12/9/2024	132500	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003180	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	72	5/9/2024	1678	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020085	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	35948	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057467	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	113	12/9/2024	300000	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057468	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	114	12/9/2024	210000	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020073	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	78520	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003159	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	3/9/2024	35400	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020074	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	75140	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003160	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	3/9/2024	89064	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003161	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	3/9/2024	264144	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020075	2.42205E+14	1/9/2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	392991	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 057469	2.42205E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	115	12/9/2024	22590	MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 010535	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	40	5/9/2024	191280	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010536	2.42205E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	41	5/9/2024	226374	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 048795	2.42205E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	6/9/2024	107804	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 048796	2.42205E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	6/9/2024	92559	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001267	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	4/9/2024	10392	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 001268	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	4/9/2024	19900	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024001269	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	4/9/2024	29200	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001270	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	4/9/2024	58294	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001271	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	4/9/2024	71450	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001272	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	4/9/2024	80764	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001273	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	4/9/2024	116800	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008668	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	6/9/2024	67309	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001285	2.42206E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	6/9/2024	906726	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001286	2.42206E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	6/9/2024	472950	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056604	2.42206E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	213	25/09/2024	2080	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024041843	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/9/2024	969912	14099-HEADMASTER	SCHOOL, BADWA, NURPUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041844	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/9/2024	48090	14099-HEADMASTER	SCHOOL, BADWA, NURPUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041848	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/9/2024	103324	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041849	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/9/2024	261620	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041850	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/9/2024	101656	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041851	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/9/2024	776274	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041852	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/9/2024	379836	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008677	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	9/9/2024	13929	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041853	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/9/2024	62306	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041854	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/9/2024	64417	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041855	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/9/2024	189880	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041856	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/9/2024	267752	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041857	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/9/2024	357896	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041858	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/9/2024	988430	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041828	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/9/2024	32014	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041829	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/9/2024	50264	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041830	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/9/2024	246212	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041831	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/9/2024	524408	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041832	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/9/2024	542768	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041839	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/9/2024	830130	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008681	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	9/9/2024	12323	14081-PRINCIPAL	SENIOR SECONDARY SCHOOL NURPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008680	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	9/9/2024	15600	14081-PRINCIPAL	SENIOR SECONDARY SCHOOL NURPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008682	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	9/9/2024	5064	14081-PRINCIPAL	SENIOR SECONDARY SCHOOL NURPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041833	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/9/2024	717066	14091-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041834	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/9/2024	352000	14091-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041835	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/9/2024	302202	14091-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041836	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/9/2024	246436	14091-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041837	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/9/2024	150774	14091-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041838	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/9/2024	66542	14091-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008678	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	9/9/2024	2894	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041797	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/9/2024	150774	14101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041798	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/9/2024	262022	14101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041799	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/9/2024	106200	14101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024041800	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/9/2024	41212	14101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041801	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/9/2024	406226	14101-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041814	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/9/2024	46776	14488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041815	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/9/2024	134130	14488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041816	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/9/2024	143872	14488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041817	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/9/2024	264562	14488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041818	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/9/2024	319276	14488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041859	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/9/2024	783372	14488-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041986	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	4/9/2024	49404	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041987	2.42206E+14	1/9/2024	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	539	4/9/2024	50918	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041990	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/9/2024	98298	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041991	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	4/9/2024	2074146	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041992	2.42206E+14	1/9/2024	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	544	4/9/2024	5185608	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041993	2.42206E+14	1/9/2024	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	SALARIES OF SPECIAL	01-SALARIES	05-EDUCATION	NT	V	545	4/9/2024	513975	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041998	2.42206E+14	1/9/2024	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	550	4/9/2024	221355	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073915	2.42206E+14	1/9/2024	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	784	19/09/2024	60385	14080-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041988	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	4/9/2024	19900	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041989	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	4/9/2024	36410	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041994	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	546	4/9/2024	951300	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041995	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/9/2024	1314000	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041996	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/9/2024	1356860	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041997	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/9/2024	4782050	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024073944	2.42206E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	813	23/09/2024	9500	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024056556	2.42206E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	16/09/2024	15450	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024056250	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	12/9/2024	773269	14299-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKU MAJRA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042020	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/9/2024	35400	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042021	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/9/2024	53184	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042022	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/9/2024	115376	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042023	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/9/2024	323550	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042024	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/9/2024	337972	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042025	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/9/2024	53184	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008676	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	9/9/2024	13513	14299-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKU MAJRA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024020247	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/9/2024	85112	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020262	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	6/9/2024	46776	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020263	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	6/9/2024	62014	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020264	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	6/9/2024	68806	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020265	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	6/9/2024	72248	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024041865	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/9/2024	175426	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041866	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/9/2024	199570	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041867	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/9/2024	400314	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041868	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/9/2024	1086684	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041869	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/9/2024	455074	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041870	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/9/2024	33766	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008679	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	9/9/2024	4652	14343-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANAULI BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073932	2.42206E+14	1/9/2024	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	05-EDUCATION	NT	V	801	20/09/2024	6635	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024073933	2.42206E+14	1/9/2024	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	05-EDUCATION	NT	V	802	20/09/2024	6965	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073946	2.42206E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	815	27/09/2024	19560	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024056602	2.42206E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	23/09/2024	90058	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024056603	2.42206E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	23/09/2024	27046	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHANOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041999	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/9/2024	138694	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042000	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/9/2024	523522	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042001	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/9/2024	106200	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042002	2.42206E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/9/2024	73810	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042110	2.42206E+14	1/9/2024	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	05-EDUCATION	NT	V	662	6/9/2024	6800	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024041807	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/9/2024	676384	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041808	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/9/2024	823734	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041809	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/9/2024	196558	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041810	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/9/2024	149634	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041811	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/9/2024	142782	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041812	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/9/2024	18000	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041813	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/9/2024	16850	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024056253	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	13/09/2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024041802	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/9/2024	465754	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041803	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/9/2024	506492	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041804	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/9/2024	88584	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024041805	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/9/2024	61960	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024042108	2.42206E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	6/9/2024	6000	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001295	2.42206E+14	1/9/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	6/9/2024	43726	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024042010	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/9/2024	18000	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042011	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/9/2024	54584	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042012	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/9/2024	66616	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042013	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/9/2024	83694	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042014	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	4/9/2024	108472	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042015	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/9/2024	138694	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042016	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/9/2024	175302	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042017	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/9/2024	191576	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042018	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/9/2024	519792	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042019	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/9/2024	973862	14094-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008684	2.42206E+14	1/9/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	9/9/2024	1258560	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056923	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	260	16/09/2024	30115	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026333	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	21700	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039717	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	3/9/2024	142860	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039718	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	3/9/2024	147066	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039719	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	3/9/2024	158436	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039720	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	3/9/2024	204272	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039721	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/9/2024	469298	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039722	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	3/9/2024	44132	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039723	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	3/9/2024	53784	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039724	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/9/2024	74938	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026334	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	165290	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039725	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	3/9/2024	29986	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039726	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	3/9/2024	52892	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026335	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	65100	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039727	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	3/9/2024	95032	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024026336	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	115880	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039728	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	3/9/2024	134802	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039729	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	3/9/2024	149876	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039730	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	3/9/2024	289926	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039731	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	3/9/2024	18000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039732	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	3/9/2024	54790	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039733	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	3/9/2024	98266	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039734	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	3/9/2024	126914	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039735	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	3/9/2024	138126	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039736	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	3/9/2024	149376	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039737	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	3/9/2024	164476	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039738	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	3/9/2024	70996	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039739	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	3/9/2024	74938	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039740	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	3/9/2024	79512	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026337	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	169862	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039741	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	3/9/2024	299752	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039742	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	3/9/2024	308776	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039743	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	3/9/2024	162724	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039744	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	3/9/2024	230760	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026338	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	180430	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026339	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	329474	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039745	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	3/9/2024	33766	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039746	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	3/9/2024	121008	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039747	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	3/9/2024	77000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039748	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	3/9/2024	42000	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026340	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	152342	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039749	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	3/9/2024	132396	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039855	2.42206E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	227	9/9/2024	26360	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039856	2.42206E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	228	9/9/2024	462060	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026352	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	9/9/2024	31648	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024039857	2.42206E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	229	9/9/2024	17420	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056924	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	261	16/09/2024	173188	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056465	2.42206E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	16/09/2024	4494	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056925	2.42206E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	262	16/09/2024	15000	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056926	2.42206E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	263	16/09/2024	3000	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056927	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	264	16/09/2024	11829	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056928	2.42206E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	265	16/09/2024	966	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056929	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	266	16/09/2024	86594	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024056943	2.42206E+14	1/9/2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	280	20/09/2024	18299	AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024073847	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	733	12/9/2024	1749219	14572-HEADMASTER	SCHOOL, TAKHATGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041840	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/9/2024	476142	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041841	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/9/2024	338110	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041842	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/9/2024	50864	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041826	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/9/2024	259338	14596-HEADMASTER	SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041827	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/9/2024	106474	14596-HEADMASTER	SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024073864	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	12/9/2024	31022	14596-HEADMASTER	SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041845	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/9/2024	127414	14597-HEADMASTER	SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041846	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/9/2024	495062	14597-HEADMASTER	SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041847	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/9/2024	18000	14597-HEADMASTER	SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041819	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/9/2024	55444	14599-HEADMASTER	SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041820	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/9/2024	241104	14599-HEADMASTER	SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041821	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/9/2024	346248	14599-HEADMASTER	SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041795	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/9/2024	275974	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041796	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/9/2024	32014	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041806	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/9/2024	33503	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024073914	2.42206E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	783	19/09/2024	860	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041822	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/9/2024	217912	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041823	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/9/2024	564200	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041824	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/9/2024	63912	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041825	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/9/2024	32014	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041860	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/9/2024	79564	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041861	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/9/2024	126914	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041862	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/9/2024	456827	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041863	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/9/2024	64712	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041864	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/9/2024	32614	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024042007	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/9/2024	119760	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042008	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	4/9/2024	106368	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042009	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/9/2024	183680	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042111	2.42206E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	663	6/9/2024	11900	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042112	2.42206E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	664	6/9/2024	9770	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024042003	2.42206E+14	1/9/2024	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	555	4/9/2024	33414	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024042004	2.42206E+14	1/9/2024	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	556	4/9/2024	76584	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024042005	2.42206E+14	1/9/2024	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	557	4/9/2024	396112	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024042006	2.42206E+14	1/9/2024	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	558	4/9/2024	485362	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024010512	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	3/9/2024	124634	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010513	2.42206E+14	1/9/2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	3/9/2024	188506	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062630	2.42206E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	9	12/9/2024	71386	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024056492	2.42206E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	53	12/9/2024	470	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056493	2.42206E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	54	12/9/2024	6300	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024056506	2.42206E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	67	16/09/2024	7880	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062631	2.42206E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	10	25/09/2024	14300	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062632	2.42206E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	11	25/09/2024	149605	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062633	2.42206E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	12	25/09/2024	77479	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024062634	2.42206E+14	1/9/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	13	25/09/2024	203630	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024042109	2.42206E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	6/9/2024	6293	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041871	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/9/2024	34888	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024041872	2.42206E+14	1/9/2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/9/2024	197900	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002634	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	46	6/9/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002635	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	47	6/9/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002613	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	4/9/2024	61500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002614	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	4/9/2024	79088	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002615	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	4/9/2024	89660	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002616	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	4/9/2024	150932	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019825	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	4/9/2024	163648	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002617	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	4/9/2024	183020	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019826	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	494580	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002618	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	4/9/2024	360900	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052596	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	86	18/09/2024	232500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024053572	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	18/09/2024	20504	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053573	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	18/09/2024	27122	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053753	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	26/09/2024	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052597	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	18/09/2024	642000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024053754	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	26/09/2024	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052601	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	91	25/09/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024052602	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	25/09/2024	84628	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052603	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	93	25/09/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052604	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	94	25/09/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052605	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	95	25/09/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052606	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	96	25/09/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052607	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	97	25/09/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052609	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	99	27/09/2024	2000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024053576	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	15	27/09/2024	2490	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024071408	2.423E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	12/9/2024	13475	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002591	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	107228	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002592	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	41172	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002610	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	4/9/2024	55506	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024031813	2.423E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	3/9/2024	21155	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071409	2.423E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	12/9/2024	29150	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071410	2.423E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	12/9/2024	32400	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002611	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	4/9/2024	71172	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071416	2.423E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	19/09/2024	12225	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002626	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	181148	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002628	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	286168	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052579	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	12/9/2024	51239	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051220	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	140	12/9/2024	126000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024051221	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	141	12/9/2024	6000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052598	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	88	19/09/2024	596	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024065138	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	13/09/2024	21570	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043716	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	4/9/2024	57504	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043717	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	4/9/2024	71476	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043718	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	4/9/2024	97800	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043719	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	4/9/2024	108012	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043849	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	363	10/9/2024	1178625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043732	2.423E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	247	4/9/2024	23064	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043854	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10/9/2024	8751348	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065109	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	12/9/2024	3400977	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065110	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	12/9/2024	95024	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065157	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	16/09/2024	190132	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065240	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	520	27/09/2024	21455	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051338	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	27/09/2024	15320	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065197	2.423E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	477	26/09/2024	22295	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065241	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	521	27/09/2024	73605	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043810	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	6/9/2024	28740	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043811	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	6/9/2024	44716	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043812	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	6/9/2024	64068	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043813	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	6/9/2024	6906108	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043814	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	6/9/2024	15057547	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065108	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	388	12/9/2024	2052403	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043817	2.423E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	331	6/9/2024	7688	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065156	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	16/09/2024	93556	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000470	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/9/2024	80832	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043702	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	4/9/2024	19900	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043703	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	4/9/2024	100760	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043704	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	4/9/2024	6540858	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043667	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	4/9/2024	11941339	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043726	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	241	4/9/2024	1852725	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043780	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/9/2024	28140	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043781	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/9/2024	78756	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024043782	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	233600	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043783	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	1397700	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043784	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	3724164	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043785	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	9068228	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043526	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	95524	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065188	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	24/09/2024	157400	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065189	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	24/09/2024	94444	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065190	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	24/09/2024	824240	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043798	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	5/9/2024	18000	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043799	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	5/9/2024	56100	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043800	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	5/9/2024	66584	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043801	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	5/9/2024	74472	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043802	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	5/9/2024	80756	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043804	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	5/9/2024	168738	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043807	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	5/9/2024	268728	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065102	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	382	12/9/2024	1769	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024051337	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	27/09/2024	36830	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024065162	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	18/09/2024	56246	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065163	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	18/09/2024	95536	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065164	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	18/09/2024	168300	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065165	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	18/09/2024	270664	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024065166	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	18/09/2024	397812	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043619	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	4/9/2024	1013598	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043621	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	4/9/2024	393722	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043803	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	4/9/2024	419328	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043632	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	4/9/2024	643644	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043626	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	4/9/2024	929880	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043837	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	6/9/2024	56246	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043838	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	352	6/9/2024	19020	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024051269	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	19/09/2024	26400	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024051270	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	19/09/2024	968329	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024051273	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	19/09/2024	105807	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024051274	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	19/09/2024	261161	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024051275	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	19/09/2024	13800	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024065137	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	13/09/2024	14800	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024053745	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	20/09/2024	632601	04951-PRINCIPAL	BARJINDRA COLLEGE PAKHI	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024043673	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	4/9/2024	29386	04369-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043738	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	4/9/2024	82530	04369-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043616	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	4/9/2024	93188	04369-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043739	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	4/9/2024	1019352	04369-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043742	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	4/9/2024	597372	04369-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043696	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	4/9/2024	876542	04356-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043697	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	4/9/2024	1320480	04356-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043698	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	4/9/2024	178952	04356-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043669	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	4/9/2024	252582	04356-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043670	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	4/9/2024	31662	04356-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065234	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	514	27/09/2024	57441	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065195	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	26/09/2024	10572	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043826	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	340	6/9/2024	3250	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043709	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	4/9/2024	55300	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024043710	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	4/9/2024	656294	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043711	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	4/9/2024	1490938	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043794	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/9/2024	38843	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065196	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	26/09/2024	116706	04246-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043727	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	4/9/2024	2990385	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043728	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	4/9/2024	2320386	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043527	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	35400	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043493	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	130810	04353-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043494	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	1537766	04353-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043505	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	1908686	04353-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043506	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	251620	04353-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043743	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	4/9/2024	760642	04241-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043744	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	4/9/2024	1669760	04241-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043827	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	341	6/9/2024	25000	04241-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043515	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/9/2024	1021316	04105-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043516	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/9/2024	3273378	04105-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000471	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	3/9/2024	110472	04105-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARGARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051206	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	12/9/2024	100565	04599-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LAMBI FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024065235	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	515	27/09/2024	30074	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051210	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	12/9/2024	7827	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051306	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	27/09/2024	12845	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051211	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	12/9/2024	36092	04606-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NIHALSINGHWALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051212	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	12/9/2024	5007	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051213	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	12/9/2024	21746	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024053734	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12/9/2024	436301	04134-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043640	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	4/9/2024	130148	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043641	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	4/9/2024	187924	04302-HEADMASTER	SCHOOL(BOYS), MADHAKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043691	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	4/9/2024	243256	04221-HEADMASTER	SCHOOL, DHILWAN KALAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043642	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	4/9/2024	628040	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043643	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	4/9/2024	3656848	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043656	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	4/9/2024	4407492	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065116	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	396	12/9/2024	11200	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065121	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	401	12/9/2024	7800	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024053747	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	20/09/2024	1269103	04134-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043508	2.423E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	22	3/9/2024	12270	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043692	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	4/9/2024	1298582	04244-HEADMASTER	GURU NANAK KOT ISSU KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043499	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	1549814	04302-HEADMASTER	SCHOOL(BOYS), MADHAKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065186	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	466	20/09/2024	3500	04264-HEADMASTER	SCHOOL, PAKHAR BUDH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065185	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	465	20/09/2024	19500	04392-HEADMASTER	SCHOOL, KAMIANIA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043617	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	4/9/2024	53400	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043618	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	4/9/2024	2812616	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043623	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	4/9/2024	5662627	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000533	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	6/9/2024	10148	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000534	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	6/9/2024	24236	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043830	2.423E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	344	6/9/2024	36760	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043513	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/9/2024	3245348	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024043514	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/9/2024	4422396	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012153	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	10/9/2024	40960	04291-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000462	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	3/9/2024	10625	04291-PRINCIPAL	SENIOR SECONDARY SCHOOL(G), SADIQ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043487	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	61394	04291-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043488	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	1099820	04291-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043489	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	1832948	04291-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024053751	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	25/09/2024	804080	04291-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065112	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	12/9/2024	53184	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065113	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	12/9/2024	64510	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065114	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	12/9/2024	105406	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065115	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	12/9/2024	270088	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043848	2.423E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	362	10/9/2024	19025	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065134	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	12/9/2024	928602	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024053756	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	27/09/2024	600300	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024043675	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	4/9/2024	65796	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043676	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	4/9/2024	364173	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043677	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	4/9/2024	423950	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043678	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	4/9/2024	1099978	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024053748	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24/09/2024	1127074	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024043620	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	4/9/2024	1640632	04107-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043625	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	4/9/2024	765144	04107-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065128	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	408	12/9/2024	7300	04107-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065161	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	441	17/09/2024	6230	04107-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043751	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	4/9/2024	33490	04108-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043682	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	4/9/2024	63858	04108-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043631	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	4/9/2024	391078	04108-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043632	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	4/9/2024	1236274	04108-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051311	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	27/09/2024	259723	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024000551	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	10/9/2024	15660	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065159	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	439	17/09/2024	5450	04108-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043648	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	4/9/2024	118300	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043500	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	980268	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043501	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	1050065	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000472	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	3/9/2024	12709	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065180	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	19/09/2024	14360	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065236	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	516	27/09/2024	13384	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051307	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	27/09/2024	34529	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043772	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	19900	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043658	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	4/9/2024	25500	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043659	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	4/9/2024	53184	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043660	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	4/9/2024	106368	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043661	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	4/9/2024	155300	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043662	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	4/9/2024	646454	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043663	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	4/9/2024	791654	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043833	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	347	6/9/2024	12390	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065184	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	20/09/2024	10696	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043509	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/9/2024	268920	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024043510	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/9/2024	759158	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043747	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	4/9/2024	508266	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043748	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	4/9/2024	1007582	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043749	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	4/9/2024	34366	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043511	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/9/2024	32614	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000541	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	10/9/2024	186873	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043630	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	4/9/2024	100588	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043636	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	4/9/2024	530630	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043637	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	4/9/2024	569600	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043638	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	4/9/2024	45462	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043639	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	4/9/2024	18000	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065160	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	440	17/09/2024	9940	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065183	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	463	20/09/2024	10000	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065242	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	522	27/09/2024	37150	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065243	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	523	27/09/2024	25068	04295-HEADMASTER	SCHOOL, JALELEANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065237	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	517	27/09/2024	15911	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065148	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	428	16/09/2024	22493	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065149	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	429	16/09/2024	7200	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065150	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	430	16/09/2024	36000	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065151	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	431	16/09/2024	7128	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051247	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	16/09/2024	17800	04161-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043819	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	6/9/2024	35400	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043820	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	6/9/2024	37854	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043821	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	6/9/2024	71592	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043822	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	6/9/2024	1681662	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065133	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	12/9/2024	1554668	04161-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043761	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	980410	04247-PRINCIPAL	C. SCHOOL, ARYANWALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043762	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	1367077	04247-PRINCIPAL	C. SCHOOL, ARYANWALA KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043745	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	4/9/2024	794290	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043746	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	4/9/2024	1179678	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043767	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/9/2024	25500	04366-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043768	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	49090	04366-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043769	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	88584	04366-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043770	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	1730980	04366-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043773	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	1763598	04366-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051256	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	16/09/2024	14660	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051257	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	16/09/2024	15373	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051258	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	16/09/2024	26042	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043498	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	112898	04766-HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043503	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	137782	04766-HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043504	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	993864	04766-HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043683	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	4/9/2024	106574	04447-HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043684	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	4/9/2024	1181966	04447-HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043685	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	4/9/2024	41740	04447-HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043686	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	4/9/2024	53784	04447-HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043687	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	4/9/2024	1379980	04447-HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065152	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	432	16/09/2024	19405	04447-HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043791	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	211196	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043792	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	935962	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043793	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	71750	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024043701	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	4/9/2024	29110	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043679	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	4/9/2024	414848	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043680	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	4/9/2024	1365694	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043681	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	4/9/2024	53184	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043828	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	342	6/9/2024	9120	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043809	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	5/9/2024	15393	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065122	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	12/9/2024	13830	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043490	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	28380	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043491	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	673968	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043492	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	1110006	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065118	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	398	12/9/2024	2135	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065120	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	400	12/9/2024	7480	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065125	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	405	12/9/2024	1540	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051225	2.423E+14	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13/09/2024	200000	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043733	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	4/9/2024	19900	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043796	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	51864	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043797	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	69406	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043734	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	4/9/2024	78684	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043735	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	4/9/2024	263372	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043736	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	4/9/2024	408084	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043737	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	4/9/2024	998304	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065136	2.423E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	416	13/09/2024	3871	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051336	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	27/09/2024	34245	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043805	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	5/9/2024	584370	04297-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043806	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	5/9/2024	995598	04297-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000525	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	6/9/2024	30678	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024000526	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	6/9/2024	31242	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043706	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	4/9/2024	77200	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043707	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	4/9/2024	589602	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043708	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	4/9/2024	1276332	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000535	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	6/9/2024	73268	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043834	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	348	6/9/2024	20000	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043835	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	349	6/9/2024	14750	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043836	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	350	6/9/2024	15250	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043763	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	28510	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043764	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	103508	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043765	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/9/2024	356798	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043766	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	1290196	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051249	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	16/09/2024	1100	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065153	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	433	16/09/2024	17647	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065154	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	434	16/09/2024	11934	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051250	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	16/09/2024	10374	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051251	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	16/09/2024	10119	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051252	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	16/09/2024	6610	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051253	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	16/09/2024	8706	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051254	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	16/09/2024	16660	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051259	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	16/09/2024	21080	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024010187	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010188	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	176064	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB

####	VN092024010189	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	302936	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010203	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	17	5/9/2024	33747	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049820	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	38	12/9/2024	1142	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049826	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	44	27/09/2024	5583	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049831	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	30/09/2024	40800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024049830	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	30/09/2024	19200	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024051305	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	27/09/2024	8000	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024065129	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	12/9/2024	686964	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065130	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	12/9/2024	843760	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065131	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	12/9/2024	145744	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065132	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	12/9/2024	35388	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051308	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	27/09/2024	6266	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051309	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	27/09/2024	25603	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043518	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/9/2024	65628	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043519	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/9/2024	142782	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043520	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	768678	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043655	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	4/9/2024	791260	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065155	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	435	16/09/2024	9323	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065191	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	24/09/2024	2000	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043647	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	4/9/2024	965454	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043760	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/9/2024	489970	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024012142	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	5/9/2024	9280	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024043808	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	5/9/2024	14086	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043690	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	4/9/2024	1080792	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043495	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	623638	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043496	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	125454	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043497	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	37231	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051205	2.423E+14	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/9/2024	200000	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024051246	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	16/09/2024	16660	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043633	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	4/9/2024	110398	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043634	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	4/9/2024	1033602	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043635	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	4/9/2024	1463502	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043665	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	4/9/2024	103508	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065117	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	397	12/9/2024	1500	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065119	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	399	12/9/2024	3780	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010199	2.423E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	4/9/2024	39800	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010204	2.423E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	5/9/2024	121480	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010205	2.423E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	5/9/2024	176064	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010200	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	14	4/9/2024	15723	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010201	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	4/9/2024	10200	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024010202	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	4/9/2024	4800	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN092024 049821	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	39	17/09/2024	16980	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024 043847	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	361	10/9/2024	16660	04385-PRINCIPAL	OL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043846	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	360	10/9/2024	7016	04385-PRINCIPAL	OL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043850	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10/9/2024	19672	04385-PRINCIPAL	OL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043851	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10/9/2024	919844	04385-PRINCIPAL	OL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043852	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10/9/2024	2187942	04385-PRINCIPAL	OL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043507	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	21	3/9/2024	29665	04368-HEADMASTER	SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043627	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	4/9/2024	66720	04368-HEADMASTER	SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043628	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	4/9/2024	80632	04368-HEADMASTER	SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043629	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	4/9/2024	1268988	04368-HEADMASTER	SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043674	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	4/9/2024	2131520	04368-HEADMASTER	SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065239	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	519	27/09/2024	44074	04368-HEADMASTER	SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065233	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	513	27/09/2024	2675	04368-HEADMASTER	SCHOOL, SURGAPURI,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 032305	2.423E+14	1/9/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	34	10/9/2024	13500	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032297	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	5/9/2024	14752	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032298	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	5/9/2024	18000	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032299	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	5/9/2024	57800	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032300	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	5/9/2024	133508	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032295	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	5/9/2024	617132	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 032296	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	5/9/2024	575368	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 077847	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	17/09/2024	2487	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024 000485	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	4/9/2024	19900	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000486	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	4/9/2024	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000487	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	4/9/2024	98984	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000489	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	4/9/2024	394188	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012143	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/9/2024	67309	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000501	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	5/9/2024	350733	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000538	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	6/9/2024	100000	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051280	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	200	20/09/2024	4790	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051260	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	180	18/09/2024	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000460	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	3/9/2024	2044	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000478	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	4/9/2024	10360	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000510	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	5/9/2024	19900	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000511	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	5/9/2024	29200	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000512	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	5/9/2024	71752	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000513	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	5/9/2024	81832	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000514	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	5/9/2024	188234	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000495	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	4/9/2024	450800	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000494	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	4/9/2024	858934	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000532	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	73	6/9/2024	8120	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000519	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	6/9/2024	5740	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000520	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	6/9/2024	21966	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000521	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	6/9/2024	15365	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000522	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	6/9/2024	9981	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000523	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	6/9/2024	11255	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000524	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	6/9/2024	17000	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052369	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	24/09/2024	257928	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052370	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	24/09/2024	539810	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052345	2.423E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	FAMILY WELFARE	NT	V	121	12/9/2024	630	DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052346	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	122	12/9/2024	500	DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051227	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	16/09/2024	10470	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051228	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	16/09/2024	4131	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024005398	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	75316	DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005399	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	79756	DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005400	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	101085	DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024028010	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	4/9/2024	61152	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027997	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/9/2024	76502	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027998	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/9/2024	92336	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027999	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/9/2024	117996	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028000	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/9/2024	295684	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028001	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	4/9/2024	97200	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028014	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	5/9/2024	215363	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050016	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	30/09/2024	16160	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050015	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	25/09/2024	1531	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050008	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	12/9/2024	590512	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050017	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	30/09/2024	11150	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024000545	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	86	10/9/2024	357801	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000546	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	87	10/9/2024	38272	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000547	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	88	10/9/2024	60717	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000548	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	89	10/9/2024	51254	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000580	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	122	10/9/2024	224700	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051282	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	202	27/09/2024	63283	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051283	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	203	27/09/2024	45345	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051284	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN AND	NT	V	204	27/09/2024	107133	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051262	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	182	19/09/2024	44424	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051354	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	275	27/09/2024	5100	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051357	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	278	30/09/2024	9060	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	029054	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	13	6/9/2024	21000	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029055	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	14	6/9/2024	15000	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029056	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	15	6/9/2024	12350	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029042	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	1	3/9/2024	4830	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029048	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	483888	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029049	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	4/9/2024	350778	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB

####	029043	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRACTU	36-JAILS	NT	V	2	3/9/2024	15000	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029050	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	9	4/9/2024	321639	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029051	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	10	4/9/2024	614179	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029044	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	02-WAGES	36-JAILS	NT	V	3	3/9/2024	9993	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	VN092024 012113	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	11	4/9/2024	58712	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012129	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	27	4/9/2024	46457	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012130	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	28	4/9/2024	33375	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012131	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	29	4/9/2024	17259	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012114	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	12	4/9/2024	30619	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012115	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	13	4/9/2024	25407	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012116	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	14	4/9/2024	24151	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012132	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	30	4/9/2024	32682	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024 012133	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	31	4/9/2024	21679	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	029052	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	11	4/9/2024	497194	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029045	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	4/9/2024	1458824	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029046	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	4/9/2024	1912614	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029047	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	4/9/2024	79600	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	029053	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	12	6/9/2024	5313788	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067377	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	16	12/9/2024	300000	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067395	2.423E+14	1/9/2024	N	DC04	C	Vouchers	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	34	27/09/2024	34922	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067396	2.423E+14	1/9/2024	N	DC04	C	Vouchers	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	35	27/09/2024	8258	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067397	2.423E+14	1/9/2024	N	DC04	C	Vouchers	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	36	27/09/2024	8000	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067398	2.423E+14	1/9/2024	N	DC04	C	Vouchers	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	REIMBURSE	36-JAILS	NT	V	37	27/09/2024	19180	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	VN092024 051362	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	27/09/2024	43029	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	067378	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	17	13/09/2024	3828	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067379	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TELEPHONE	36-JAILS	NT	V	18	13/09/2024	11744	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067380	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	19	13/09/2024	581626	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067381	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	20	17/09/2024	24475	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067386	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	25	20/09/2024	21900	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067387	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	26	20/09/2024	23200	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067388	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	EXPENSES	36-JAILS	NT	V	27	20/09/2024	23034	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067382	2.423E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	21	19/09/2024	22105	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067383	2.423E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	22	19/09/2024	22795	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067384	2.423E+14	1/9/2024	N	DC04	D	Misc. Vouchers	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	WORKS	36-JAILS	NT	V	23	19/09/2024	10700	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	VN092024 053746	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	69	20/09/2024	858360	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGA RH
####	067389	2.423E+14	1/9/2024	N	DC04	A	Allowances	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	28	24/09/2024	46925	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067385	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	ELECTRICITY	36-JAILS	NT	V	24	19/09/2024	17610	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067390	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	OFFICE	36-JAILS	NT	V	29	25/09/2024	4342	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067391	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	TRANSPORT	36-JAILS	NT	V	30	25/09/2024	8206	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067392	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	CONTRIBUTI	36-JAILS	NT	V	31	25/09/2024	1930	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067393	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	32	26/09/2024	194660	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	067394	2.423E+14	1/9/2024	N	DC04	F	Contingent Bill	FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	33	26/09/2024	234323	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF	PUNJAB
####	VN092024 050441	2.423E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	31	12/9/2024	24800	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050442	2.423E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	32	12/9/2024	22400	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050451	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	24/09/2024	57000	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050452	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	24/09/2024	258780	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050458	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	48	27/09/2024	1788	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050453	2.423E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	43	24/09/2024	4824	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050457	2.423E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	47	27/09/2024	4130	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 050459	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	49	27/09/2024	2923	04630-ANALYST CHEMIST	CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024 032285	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	19900	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032286	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	37838	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032287	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	53012	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032288	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	70680	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032289	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	81732	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032290	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	108228	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032291	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	122556	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032292	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	261460	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032312	2.423E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	41	10/9/2024	42990	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 046915	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	3/9/2024	28740	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046916	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/9/2024	824016	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046917	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/9/2024	408223	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046918	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/9/2024	349664	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046919	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	324260	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046920	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	310958	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046921	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	174954	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046922	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	152438	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046923	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	147292	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024 046924	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS

####	VN092024046925	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	108094	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046926	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	100184	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046927	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	96432	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046928	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	70528	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046929	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	67656	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046930	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	66480	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046980	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	5/9/2024	65200	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046981	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	5/9/2024	61648	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046931	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	59700	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046982	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	5/9/2024	59428	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046932	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	55680	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046933	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	54316	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046934	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	42356	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046935	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	39636	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046936	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	35096	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046937	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	28740	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046938	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	662212	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046939	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	247068	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046940	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	1041310	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046941	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	5871	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046947	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	34	3/9/2024	5766	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046948	2.423E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	35	3/9/2024	17352	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046952	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/9/2024	1432346	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046954	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/9/2024	59700	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046955	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/9/2024	27708	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046984	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	6/9/2024	29060	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046977	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	4/9/2024	448863	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046986	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	6/9/2024	88189	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046987	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	6/9/2024	50431	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046988	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	6/9/2024	18981	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046989	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	6/9/2024	17789	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046990	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	6/9/2024	9000	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046991	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	6/9/2024	3443	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046992	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	79	6/9/2024	1179	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055586	2.423E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	86	12/9/2024	94926	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055587	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	12/9/2024	23138	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055588	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	12/9/2024	18690	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055597	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	16/09/2024	28830	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055598	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	16/09/2024	19575	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055599	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	16/09/2024	17450	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055600	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	16/09/2024	11613	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055607	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	27/09/2024	14293	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055608	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	27/09/2024	2120	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055604	2.423E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	104	25/09/2024	34266	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055605	2.423E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	105	25/09/2024	13036	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055609	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	109	30/09/2024	15000	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055610	2.423E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	110	30/09/2024	152302	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024010206	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	20	6/9/2024	43286	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010190	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	59700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010191	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	98540	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010192	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	319628	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010193	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	447160	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010194	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	3/9/2024	1183888	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024051276	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	19/09/2024	23633	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

####	VN092024049828	2.423E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	46	27/09/2024	21800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049829	2.423E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	47	27/09/2024	18657	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049825	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	43	27/09/2024	10685	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024049827	2.423E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	45	27/09/2024	55347	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
####	VN092024018174	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/9/2024	961436	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018175	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	454892	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018176	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	78700	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018177	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	73900	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018178	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	68404	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018179	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	8000	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024013242	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	410122	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013243	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	57748	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013244	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	84712	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013245	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	522512	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013246	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	121216	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013247	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	738039	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052914	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	12/9/2024	24720	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052921	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	26	25/09/2024	825	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052920	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	24/09/2024	31696	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052922	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	27	25/09/2024	6599	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052923	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	28	25/09/2024	2700	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024052924	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	29	25/09/2024	18097	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024028511	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	90696	04674-EXECUTIVE OFFICER/B.D.P.O.	KOTKAPURA FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028512	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	73578	04674-EXECUTIVE OFFICER/B.D.P.O.	KOTKAPURA FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028513	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	124036	04674-EXECUTIVE OFFICER/B.D.P.O.	KOTKAPURA FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028514	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	434590	04674-EXECUTIVE OFFICER/B.D.P.O.	KOTKAPURA FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028518	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	139324	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028519	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028520	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	271048	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024065100	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	PANCHAYAT SAMITIES FOR SOCIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	380	12/9/2024	104040	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024048997	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	4/9/2024	4480000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024048998	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	4/9/2024	8618400	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024048999	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	4/9/2024	4368672	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049000	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	4/9/2024	14669720	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049001	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	6/9/2024	1050000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049002	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	6/9/2024	2184336	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049003	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	6/9/2024	1773327	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049004	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	6/9/2024	7616000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049005	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	6/9/2024	3404800	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN092024049006	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	6/9/2024	800128	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049007	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	6/9/2024	1971200	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049008	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	12	6/9/2024	7093309	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024049009	2.423E+14	1/9/2024	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	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	13	6/9/2024	3984120	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024075914	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	16	25/09/2024	1120000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024075915	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	17	25/09/2024	829700	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024075916	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	18	25/09/2024	173201	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024075917	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	19	25/09/2024	2377200	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024075912	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	24/09/2024	17099916	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024075913	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	15	24/09/2024	9400726	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024075918	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	20	27/09/2024	8297000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024005306	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	320085	04535-SENIOR MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005307	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	988334	04535-SENIOR MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025564	2.423E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	85712	04535-SENIOR MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005308	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	2131582	04535-SENIOR MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025578	2.423E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	75944	04535-SENIOR MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005410	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	5/9/2024	140000	04535-SENIOR MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025585	2.423E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	10/9/2024	21700	04535-SENIOR MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005402	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	5/9/2024	158676	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005403	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	5/9/2024	45000	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005404	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	5/9/2024	435316	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005405	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	5/9/2024	1118180	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005406	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	5/9/2024	748902	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005407	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	5/9/2024	334844	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005408	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	5/9/2024	310104	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005409	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	5/9/2024	917284	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005371	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	357416	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005372	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	299392	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005373	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	92312	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005374	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	301072	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005375	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	347552	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025574	2.423E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	161096	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025575	2.423E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	333296	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025576	2.423E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	644934	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025577	2.423E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	293600	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025567	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	254936	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005418	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	6/9/2024	100000	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052347	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	12/9/2024	62966	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024052348	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	12/9/2024	409026	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005424	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	119	10/9/2024	180000	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005425	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	120	10/9/2024	28410	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052368	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	144	19/09/2024	7800	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049715	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	25	20/09/2024	3052	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005396	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	45456	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005397	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	314420	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005384	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	79	4/9/2024	235980	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005422	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	117	10/9/2024	140928	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005423	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	118	10/9/2024	166596	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005401	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	129836	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005411	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	6/9/2024	136621	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052381	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	157	27/09/2024	3000	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052382	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	27/09/2024	800	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052383	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	159	27/09/2024	3735	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052384	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	160	27/09/2024	1150	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052385	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	161	27/09/2024	4054	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052386	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	162	27/09/2024	8513	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052387	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	163	27/09/2024	17250	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052388	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	27/09/2024	6918	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052389	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	165	27/09/2024	13406	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052390	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	166	27/09/2024	11018	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052391	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	167	27/09/2024	30000	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052392	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	27/09/2024	19712	04510-MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024045940	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	39800	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031449	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	35330	AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031450	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	185848	AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045941	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	638710	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045942	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	805092	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045945	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/9/2024	650354	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045951	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	12	10/9/2024	588	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045952	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	13	10/9/2024	8390	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024065124	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	404	12/9/2024	63775	04893-HEADMASTER	KHALSA HIGH SCHOOL, FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043512	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	26	3/9/2024	194090	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043789	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	11190	04159-HEADMASTER	SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043815	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	6/9/2024	38454	04159-HEADMASTER	SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043816	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	6/9/2024	106474	04159-HEADMASTER	SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043818	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	6/9/2024	854324	04159-HEADMASTER	SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000461	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	3/9/2024	11062	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024043651	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	4/9/2024	39476	04146-HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043652	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	4/9/2024	77228	04146-HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043653	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	4/9/2024	219372	04146-HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043654	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	4/9/2024	1063116	04146-HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051216	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	12/9/2024	42200	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024065123	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	12/9/2024	2130	04146-HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043644	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	4/9/2024	65010	04428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043645	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	4/9/2024	679944	04428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043646	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	4/9/2024	948592	04428-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043671	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	4/9/2024	6000	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043672	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	4/9/2024	500	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043824	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	338	6/9/2024	9807	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043825	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	339	6/9/2024	19989	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043752	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	4/9/2024	35400	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043753	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	82066	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024 043754	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	101656	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043755	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	126914	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 065111	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	12/9/2024	949142	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043649	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	4/9/2024	424438	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 043650	2.423E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	4/9/2024	726832	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 043699	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	4/9/2024	76628	04163-HEADMASTER	SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043700	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	4/9/2024	118300	04163-HEADMASTER	SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043705	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	4/9/2024	894544	04163-HEADMASTER	SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043525	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	39	3/9/2024	690000	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043688	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	4/9/2024	474210	04464-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043689	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	4/9/2024	837824	04464-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043693	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	4/9/2024	35400	04969-HEAD MASTER	SCHOOL, DOD FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043694	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	4/9/2024	282438	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043695	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	4/9/2024	1116818	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 043790	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/9/2024	42980	04162-HEADMASTER	SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043786	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	70800	04162-HEADMASTER	SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043787	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	103508	04162-HEADMASTER	SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043788	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	536140	04162-HEADMASTER	SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 065158	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	17/09/2024	2950	04162-HEADMASTER	SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 000479	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	4/9/2024	58400	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000480	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	4/9/2024	79464	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000481	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	4/9/2024	98984	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000482	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	4/9/2024	102532	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000483	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	4/9/2024	104596	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000491	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/9/2024	954968	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000492	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	4/9/2024	539350	04152-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000499	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	4/9/2024	59428	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000500	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	4/9/2024	76492	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 012137	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	67309	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 051236	2.423E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	156	16/09/2024	13260	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 048808	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/9/2024	202724	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
####	VN092024 048809	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/9/2024	812003	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
####	VN092024 048810	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/9/2024	616818	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
####	VN092024 048811	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/9/2024	1166888	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
####	VN092024 048807	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	1	3/9/2024	229603	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
####	VN092024 054184	2.423E+14	1/9/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	7	16/09/2024	8308	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
####	VN092024 054183	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	6	12/9/2024	3654	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
####	VN092024 000467	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	19900	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000468	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	19900	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000469	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	126680	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000473	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	54636	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000474	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	129932	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000475	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	113958	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000518	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	59	6/9/2024	107341	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000516	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	57	6/9/2024	72000	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000517	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	6/9/2024	15000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000536	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	6/9/2024	101639	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 000537	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	78	6/9/2024	5214	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB

####	VN092024051222	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	142	12/9/2024	57582	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024051223	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	143	12/9/2024	2754	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024055591	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	12/9/2024	4000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024000579	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	121	10/9/2024	702	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000549	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	10/9/2024	4000	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000550	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	91	10/9/2024	943	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024055594	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	13/09/2024	6140	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055603	2.423E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	103	17/09/2024	8000	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024002619	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	62806	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024002620	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	104920	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024002621	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	106604	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024002622	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	255528	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024002651	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	63	10/9/2024	28039	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024043624	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	4/9/2024	84382	04004-HEADMASTER	SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043740	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	4/9/2024	239812	04004-HEADMASTER	SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043741	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	4/9/2024	599380	04004-HEADMASTER	SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043829	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	343	6/9/2024	6243	04004-HEADMASTER	SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043657	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	4/9/2024	236216	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043771	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	329828	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065101	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	381	12/9/2024	4920	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051248	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	16/09/2024	12330	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024043712	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	4/9/2024	35400	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043713	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	4/9/2024	86864	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043668	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	4/9/2024	339716	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043714	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	4/9/2024	672004	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043831	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	345	6/9/2024	10000	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065182	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	462	20/09/2024	20000	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065179	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	19/09/2024	4243	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065105	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	12/9/2024	28380	04959-HEADMASTER	SCHOOL, SADHANA WALA, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065106	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	12/9/2024	322734	04959-HEADMASTER	SCHOOL, SADHANA WALA, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065107	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	12/9/2024	417614	04959-HEADMASTER	SCHOOL, SADHANA WALA, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043750	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	4/9/2024	215906	04960-HEADMASTER	SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043720	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	4/9/2024	738806	04960-HEADMASTER	SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043721	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	4/9/2024	53184	04960-HEADMASTER	SCHOOL, SANGRAHOOR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043723	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	4/9/2024	116356	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043724	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	4/9/2024	66410	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043725	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	4/9/2024	842776	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043759	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	4/9/2024	716306	04957-HEADMASTER	SCHOOL, HARIE WALA, FARIDKOT	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024043715	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	4/9/2024	38454	04862-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043730	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	4/9/2024	65610	04862-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043731	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	4/9/2024	1258548	04862-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043795	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/9/2024	1393530	04862-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043832	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	346	6/9/2024	18430	04862-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065126	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	406	12/9/2024	29525	04862-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065127	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	407	12/9/2024	26920	04862-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043756	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	4/9/2024	74718	04382-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043757	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	1853062	04382-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043758	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	1008252	04382-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065192	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	24/09/2024	79600	04382-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043853	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	367	10/9/2024	152418	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024012916	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	81292	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
####	VN092024012917	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	244428	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH
####	VN092024012918	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	528094	04063-DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGA RH

####	VN092024012919	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	51000	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012927	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	4/9/2024	67187	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012928	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	4/9/2024	5546	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012105	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	4/9/2024	1551061	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012106	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	4/9/2024	11266810	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012146	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	6/9/2024	22557	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012147	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	6/9/2024	57003	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053462	2.423E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	12/9/2024	24564	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012145	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	6/9/2024	17439654	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012152	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	10/9/2024	8317122	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053730	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	12/9/2024	1451065	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053463	2.423E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	15	16/09/2024	640	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053464	2.423E+14	1/9/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	16	16/09/2024	640	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024071411	2.423E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	10	16/09/2024	3295	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053465	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	16/09/2024	900	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053735	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	13/09/2024	909014	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053466	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	18	16/09/2024	1288	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053741	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	16/09/2024	320119	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024071417	2.423E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	16	20/09/2024	505	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024053744	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	17/09/2024	82038	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053755	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	27/09/2024	298039	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024051224	2.423E+14	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	13/09/2024	200000	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002643	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	55	10/9/2024	5572	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002644	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	56	10/9/2024	6980	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002645	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	57	10/9/2024	8700	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002605	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	327300	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002606	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	130236	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002607	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	231140	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002608	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	511344	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002609	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	4/9/2024	554114	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002646	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	58	10/9/2024	119188	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002647	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	59	10/9/2024	6158	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002648	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	60	10/9/2024	10978	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002649	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	61	10/9/2024	7469	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002650	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	10/9/2024	48800	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052576	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	66	12/9/2024	52920	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052577	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	67	12/9/2024	4255	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052580	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	70	13/09/2024	11297	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002589	2.423E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	900	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002590	2.423E+14	1/9/2024	N	DC01	B	expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	900	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052575	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	12/9/2024	17156	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024028758	2.423E+14	1/9/2024	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	14	5/9/2024	56172	04093-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000528	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	6/9/2024	11754	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN092024000529	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	6/9/2024	7992	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002636	2.423E+14	1/9/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	48	6/9/2024	12162	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002637	2.423E+14	1/9/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	49	6/9/2024	8345	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002593	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	35400	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002594	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	93005	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002595	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	241238	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002596	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	252180	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002597	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	292920	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002598	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	317248	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002599	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	761632	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002600	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	494360	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002601	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	2316937	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002612	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	4/9/2024	72452	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002629	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	5/9/2024	34428	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002630	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	5/9/2024	20590	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002639	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	6/9/2024	21310	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052595	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	16/09/2024	49900	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002652	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	10/9/2024	44423	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024053736	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	13/09/2024	699660	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024052594	2.423E+14	1/9/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	84	16/09/2024	3857	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052581	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	71	13/09/2024	267983	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052582	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	72	13/09/2024	29570	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052583	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	73	13/09/2024	16430	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052584	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	74	13/09/2024	13210	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052585	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	13/09/2024	10000	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052586	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	76	13/09/2024	3050	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052587	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	13/09/2024	46288	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052588	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	13/09/2024	16284	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052589	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	13/09/2024	12490	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052590	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	13/09/2024	17840	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052591	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	13/09/2024	22612	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052578	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	12/9/2024	300064	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024005412	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	6/9/2024	98165	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005376	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	FAMILY WELFARE	NT	V	71	4/9/2024	26070	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005309	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	618207	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005413	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	108	6/9/2024	1604	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005377	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	72	4/9/2024	1484	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005378	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	73	4/9/2024	1777	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005379	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	74	4/9/2024	589	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005310	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	71752	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005311	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	88678	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005312	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	97048	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005313	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	164456	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005314	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	189636	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005317	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	18000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005318	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	44716	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005320	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	55316	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005321	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	55520	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005322	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	609640	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005323	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	561804	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005324	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	364110	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005325	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	407596	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005326	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	343460	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005327	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	331432	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024005328	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	325964	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005329	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	310580	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005330	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	298288	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025579	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	5/9/2024	282670	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005331	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	281932	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005332	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	341038	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005333	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	307496	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025565	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	276228	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025580	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	5/9/2024	275240	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005334	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	225860	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005335	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	208264	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005336	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	183136	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005337	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	178084	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005338	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	37916	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005339	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	203920	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005340	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	176340	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005341	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	169580	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005342	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	168800	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025581	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	5/9/2024	154084	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005343	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	141628	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005344	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	119284	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005345	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	103568	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025566	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	103500	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005346	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	100760	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025582	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	5/9/2024	96160	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005347	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	88032	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005348	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	64556	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025583	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	5/9/2024	62780	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005349	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	61700	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005350	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	58680	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005351	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	75480	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005352	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	100308	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005353	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	205020	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005354	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	295086	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005355	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	348342	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005356	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	404116	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005357	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	452808	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005414	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	109	6/9/2024	6770	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005415	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	110	6/9/2024	1507	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024000530	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	6/9/2024	133257	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005358	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	2556041	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024000531	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	6/9/2024	242708	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005359	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	3042861	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025584	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	5/9/2024	257430	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025568	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	76492	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005416	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	111	6/9/2024	550	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024005417	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	112	6/9/2024	4200	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024012136	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	24294	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024005419	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	114	6/9/2024	3845	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049713	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	13/09/2024	60108	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052349	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	13/09/2024	1535574	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052353	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	129	13/09/2024	669750	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024052361	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	16/09/2024	199280	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024052354	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	13/09/2024	62833	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052362	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	16/09/2024	48714	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052363	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	16/09/2024	35926	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052355	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	13/09/2024	70000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052350	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	13/09/2024	66480	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052351	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	127	13/09/2024	890639	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052356	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	13/09/2024	70914	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052352	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	128	13/09/2024	663998	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052357	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	13/09/2024	39040	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024053737	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	13/09/2024	47327	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052358	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	134	13/09/2024	6020	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052359	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	135	13/09/2024	7860	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052360	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	136	13/09/2024	25140	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049714	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	13/09/2024	10912	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052377	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	153	25/09/2024	2828	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052378	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	154	25/09/2024	1179	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052365	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	141	16/09/2024	25379	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052364	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	140	16/09/2024	600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052366	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	142	16/09/2024	1255	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052380	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	156	27/09/2024	825	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051287	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	27/09/2024	45627	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051289	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	27/09/2024	7460	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051290	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	27/09/2024	28080	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051292	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	27/09/2024	163500	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051293	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	27/09/2024	228505	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051294	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	27/09/2024	291428	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052371	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	147	24/09/2024	5479	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052372	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	148	24/09/2024	21556	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052373	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	24/09/2024	40747	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052374	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	24/09/2024	104819	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052375	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	24/09/2024	21894	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052376	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	24/09/2024	314436	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052393	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	169	30/09/2024	181677	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024019822	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	89228	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019823	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	244640	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019824	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	55492	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024000463	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/9/2024	9578	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000464	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/9/2024	9505	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000465	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	3/9/2024	13666	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024046956	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	84200	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046957	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	73192	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046914	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	3/9/2024	365840	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046942	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	354950	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046943	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	647752	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046944	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	353672	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046958	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	4/9/2024	142868	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046959	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	4/9/2024	236538	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046960	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	4/9/2024	554496	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046961	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	4/9/2024	193596	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046962	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/9/2024	385901	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024046963	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	4/9/2024	529886	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046964	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	4/9/2024	427210	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046965	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	4/9/2024	248232	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046966	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	4/9/2024	226899	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046967	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	4/9/2024	425519	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046968	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	4/9/2024	716208	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046945	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	119400	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046946	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	20769	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046949	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/9/2024	549206	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046950	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/9/2024	328424	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046951	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/9/2024	28737	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046969	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	4/9/2024	120435	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024042337	2.423E+14	1/9/2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	3/9/2024	41362	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024042338	2.423E+14	1/9/2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	3/9/2024	358473	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046953	2.423E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	40	3/9/2024	23034	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046983	2.423E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	70	6/9/2024	352700	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046985	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	6/9/2024	25000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046997	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	10/9/2024	18214	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046993	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	10/9/2024	85324	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046994	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	81	10/9/2024	5565	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046995	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	82	10/9/2024	2358	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024046996	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	10/9/2024	10737	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055595	2.423E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	13/09/2024	94678	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055596	2.423E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	96	13/09/2024	244300	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051267	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	19/09/2024	25717	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024051268	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	19/09/2024	15660	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024051226	2.423E+14	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/09/2024	200000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024051271	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	19/09/2024	18038	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024051272	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	19/09/2024	19021	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	RH CHANDIGA RH
####	VN092024055601	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	17/09/2024	7570	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055602	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	102	17/09/2024	1860	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024051203	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	12/9/2024	72983	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051244	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	16/09/2024	142769	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024051217	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	12/9/2024	16200	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024014488	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	28790	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014489	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	122880	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014490	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	743404	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014482	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	881147	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049571	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	16	12/9/2024	5128	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014483	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	2190290	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014491	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	3905197	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014484	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	16715	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014492	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	4/9/2024	54000	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014485	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	60354	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014486	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	372938	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014487	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	929158	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014494	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	5/9/2024	50364	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014493	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	5/9/2024	110308	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014495	2.423E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	14	6/9/2024	261096	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024051255	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	16/09/2024	136556	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN092024049570	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	15	12/9/2024	53500	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049572	2.423E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND FISHERIES	NT	V	17	13/09/2024	10100	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049573	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	18	13/09/2024	350	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049574	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	19	13/09/2024	1130	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049575	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	20	13/09/2024	3540	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049576	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	21	13/09/2024	12880	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
####	VN092024045943	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	75200	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045944	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	541370	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045946	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/9/2024	181096	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045947	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/9/2024	246740	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024031451	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	271440	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045948	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/9/2024	455014	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045949	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	10	6/9/2024	3930	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024045950	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	11	6/9/2024	36750	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024006844	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	1	3/9/2024	168045	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006845	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	2	3/9/2024	202428	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006846	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	3/9/2024	151778	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006847	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	3/9/2024	121947	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006848	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	3/9/2024	156589	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024012119	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	40992	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012108	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	4/9/2024	36087	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012120	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	37381	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012121	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	41675	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012109	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	4/9/2024	34172	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012122	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	19045	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012110	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	4/9/2024	19941	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012111	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	4/9/2024	28842	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012112	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/9/2024	25633	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012123	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	31222	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012124	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	27134	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012125	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	34172	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012126	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	31274	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012127	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	31326	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012128	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	31326	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024006849	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	3/9/2024	80282	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024012138	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	5/9/2024	833520	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024006850	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	3/9/2024	95776	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006851	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	3/9/2024	99818	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006852	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	3/9/2024	112358	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006853	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	10	3/9/2024	167681	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006854	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	11	3/9/2024	184079	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053357	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	12/9/2024	132250	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053358	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	12/9/2024	106900	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006855	2.423E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	12	3/9/2024	100670	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006856	2.423E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	13	3/9/2024	58445	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006861	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	4/9/2024	82344	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024006857	2.423E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	14	3/9/2024	77678	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB

###	VN092024006858	2.423E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	15	3/9/2024	93456	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006890	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	47	6/9/2024	8409	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006891	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	48	6/9/2024	72270	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006889	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	6/9/2024	27370	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006892	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	49	6/9/2024	134300	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006863	2.423E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	4/9/2024	133120	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006862	2.423E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	4/9/2024	66560	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006864	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	4/9/2024	112952	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006865	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	4/9/2024	632838	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006866	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	4/9/2024	369876	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006867	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	4/9/2024	132714	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006868	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	4/9/2024	106136	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006869	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	4/9/2024	4633901	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006870	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	4/9/2024	1322846	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006871	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	4/9/2024	688826	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006872	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	4/9/2024	224979	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006873	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	4/9/2024	236854	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006874	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	4/9/2024	120990	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006875	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	4/9/2024	103521	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006876	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	4/9/2024	91896	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006884	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	4/9/2024	57800	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006877	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	4/9/2024	805580	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006878	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	4/9/2024	441248	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006879	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	4/9/2024	203024	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006880	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	4/9/2024	66480	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006883	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	4/9/2024	485197	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006881	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	4/9/2024	2133773	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006882	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	4/9/2024	115500	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024012144	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/9/2024	42400	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012139	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	5/9/2024	527890	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024006893	2.423E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	50	6/9/2024	44087	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006885	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	6/9/2024	9639508	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006886	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	6/9/2024	33004451	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006887	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	6/9/2024	34372164	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024006888	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	6/9/2024	718598	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
###	VN092024000552	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	10/9/2024	8542	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000553	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	10/9/2024	21637	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000554	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	10/9/2024	3961	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000555	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	10/9/2024	6912	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000573	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	10/9/2024	6299	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000556	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	10/9/2024	32253	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000557	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	10/9/2024	11954	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000558	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	10/9/2024	17525	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000559	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	10/9/2024	3861	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000574	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	10/9/2024	6100	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000575	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	10/9/2024	8975	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024000576	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/9/2024	19393	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024000577	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/9/2024	9143	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000578	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/9/2024	3898	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024053359	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	57	13/09/2024	40070	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053360	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	58	16/09/2024	37012	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053354	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	12/9/2024	619827	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053355	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	12/9/2024	1829018	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053356	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	12/9/2024	253942	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053361	2.423E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	59	16/09/2024	36590	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053353	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	12/9/2024	342450	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053375	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	27/09/2024	24435	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053376	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	27/09/2024	23000	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053377	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	27/09/2024	10700	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053378	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	27/09/2024	20380	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053379	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	27/09/2024	2280	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053380	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	27/09/2024	16490	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053384	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	27/09/2024	17150	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053385	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	27/09/2024	19435	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053386	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	27/09/2024	19870	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053387	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	27/09/2024	4604	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053388	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	27/09/2024	17000	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053381	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	27/09/2024	11619	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053389	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	27/09/2024	10032	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053369	2.423E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	67	17/09/2024	21910	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053362	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	16/09/2024	73785	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053363	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	16/09/2024	75240	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024051342	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	27/09/2024	6050	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051358	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	30/09/2024	20400	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051324	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	27/09/2024	13265	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051325	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	27/09/2024	19641	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051343	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	27/09/2024	39946	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051285	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	27/09/2024	9285	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051344	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	27/09/2024	24228	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051345	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	27/09/2024	31145	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024053364	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	62	16/09/2024	19104	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053365	2.423E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	63	16/09/2024	102502	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024051346	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	27/09/2024	13265	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051347	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	27/09/2024	27167	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051326	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	27/09/2024	19884	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051327	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	27/09/2024	27393	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051286	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	27/09/2024	11996	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024053366	2.423E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	64	16/09/2024	18320	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024053367	2.423E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	65	16/09/2024	8850	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024051348	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	27/09/2024	2250	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051329	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	27/09/2024	13570	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024051330	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	27/09/2024	21741	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024 051331	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	27/09/2024	12323	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051349	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	27/09/2024	51777	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051350	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	27/09/2024	15859	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051332	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	27/09/2024	23381	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 053368	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	66	16/09/2024	8523	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 053370	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	68	17/09/2024	30000	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 053749	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	24/09/2024	833520	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 053373	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	71	25/09/2024	57922	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 053374	2.423E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	72	25/09/2024	67394	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 053390	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	27/09/2024	193298	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 053391	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	27/09/2024	65946	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 053392	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	27/09/2024	98907	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 053382	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	27/09/2024	69132	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 051351	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	27/09/2024	184208	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051300	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	27/09/2024	93334	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051301	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	27/09/2024	142290	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051302	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	27/09/2024	72100	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051303	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	27/09/2024	4300	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 053383	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	27/09/2024	107256	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 051304	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	27/09/2024	26500	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 051204	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	12/9/2024	20885	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 043823	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	337	6/9/2024	49800	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 051207	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	12/9/2024	15540	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 051208	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	12/9/2024	20917	04606-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NIHALSINGHWALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 051209	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	12/9/2024	123802	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 043521	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	35400	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043502	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	486136	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043522	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	705840	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043523	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	37	3/9/2024	17700	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043524	2.423E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	38	3/9/2024	12070	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 051214	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	12/9/2024	9752	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 051310	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	27/09/2024	38969	04598-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 065139	2.423E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	419	16/09/2024	352000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 043729	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	4/9/2024	507046	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 065140	2.423E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	420	16/09/2024	460000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 065167	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	447	19/09/2024	47400	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 065168	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	448	19/09/2024	49200	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 065169	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	449	19/09/2024	49200	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 065170	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	450	19/09/2024	49200	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 065171	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	451	19/09/2024	49200	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 065172	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	452	19/09/2024	49800	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024065173	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	453	19/09/2024	49800	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024065174	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	454	19/09/2024	49800	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024065175	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	455	19/09/2024	48600	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024065176	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	456	19/09/2024	49200	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024065177	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	457	19/09/2024	48600	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024051320	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	27/09/2024	19452	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024065178	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	458	19/09/2024	30000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024065103	2.423E+14	1/9/2024	N	DC09	B	expenditure Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	383	12/9/2024	2960	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065104	2.423E+14	1/9/2024	N	DC09	B	expenditure Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	384	12/9/2024	2160	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065141	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	421	16/09/2024	8500	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065142	2.423E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	422	16/09/2024	1500	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024065193	2.423E+14	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	473	25/09/2024	372000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024051333	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	27/09/2024	2219	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051334	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	27/09/2024	2327	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051335	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	27/09/2024	205455	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024043517	2.423E+14	1/9/2024	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	31	3/9/2024	14985	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000466	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	3/9/2024	16775	04718-DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY), FARIDKOT FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024043664	2.423E+14	1/9/2024	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	179	4/9/2024	311940	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043774	2.423E+14	1/9/2024	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	289	4/9/2024	308768	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043775	2.423E+14	1/9/2024	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	290	4/9/2024	260460	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043776	2.423E+14	1/9/2024	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	291	4/9/2024	145080	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043777	2.423E+14	1/9/2024	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	292	4/9/2024	79260	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043778	2.423E+14	1/9/2024	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	293	4/9/2024	66628	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043779	2.423E+14	1/9/2024	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	294	4/9/2024	18000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043722	2.423E+14	1/9/2024	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	237	4/9/2024	135940	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065198	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	478	27/09/2024	43200	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065199	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	479	27/09/2024	27600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065200	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	480	27/09/2024	40800	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065201	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	481	27/09/2024	48600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065202	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	482	27/09/2024	22200	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065203	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	483	27/09/2024	48000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065204	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	484	27/09/2024	40200	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065205	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	485	27/09/2024	41400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065206	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	486	27/09/2024	40800	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065207	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	487	27/09/2024	45000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065208	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	488	27/09/2024	44400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065209	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	489	27/09/2024	48000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065210	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	490	27/09/2024	36600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024065211	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	491	27/09/2024	46200	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065212	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	492	27/09/2024	42600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065213	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	493	27/09/2024	45000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065214	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	494	27/09/2024	48000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065215	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	495	27/09/2024	41400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065216	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	496	27/09/2024	42600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065217	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	497	27/09/2024	45000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065218	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	498	27/09/2024	33000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065219	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	499	27/09/2024	44400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065220	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	500	27/09/2024	44400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065249	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	529	27/09/2024	36600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065221	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	501	27/09/2024	41400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065222	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	502	27/09/2024	49200	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065223	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	503	27/09/2024	35400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065224	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	504	27/09/2024	36600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065225	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	505	27/09/2024	34200	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065226	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	506	27/09/2024	33600	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065227	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	507	27/09/2024	28800	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065228	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	508	27/09/2024	42000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065229	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	509	27/09/2024	41400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065230	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	510	27/09/2024	19800	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065231	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	511	27/09/2024	9000	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065232	2.423E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	512	27/09/2024	44400	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053750	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	25/09/2024	963240	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065238	2.423E+14	1/9/2024	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	518	27/09/2024	13160	04154-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000515	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	56	5/9/2024	237684	04592-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024000527	2.423E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	68	6/9/2024	69242	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024051219	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	139	12/9/2024	18912	04592-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024051235	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	155	16/09/2024	584	04592-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024015777	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	83252	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015778	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	185240	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015779	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	34808	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024015780	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/9/2024	39752	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049790	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	5	12/9/2024	4958	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049791	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	6	12/9/2024	5980	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024032301	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	6/9/2024	237596	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032302	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	6/9/2024	110600	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032303	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	6/9/2024	92460	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024000542	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	10/9/2024	3429	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024000543	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	10/9/2024	6508	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024 032309	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	38	10/9/2024	943	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000544	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	10/9/2024	32000	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032310	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	39	10/9/2024	950	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032311	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	40	10/9/2024	4050	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077846	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	43	12/9/2024	1200	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077851	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	25/09/2024	179283	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077852	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	25/09/2024	151686	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 049814	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	32	12/9/2024	43264	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049815	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	33	12/9/2024	20870	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049816	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	34	12/9/2024	116592	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049817	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	12/9/2024	78256	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049818	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	36	12/9/2024	84200	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049819	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	37	12/9/2024	362372	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 049813	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	31	12/9/2024	3006	EMPLOYMENT GENRATION AND	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024 025986	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	3/9/2024	358191	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025987	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	3/9/2024	223080	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025988	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	3	3/9/2024	8563	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025989	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	3/9/2024	6000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	026003	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	18	4/9/2024	96172	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	025990	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	5	3/9/2024	166540	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	025991	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	6	3/9/2024	139132	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	025992	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	7	3/9/2024	83196	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	025993	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	8	3/9/2024	79600	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	VN092024 025994	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	3/9/2024	26332	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025995	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	3/9/2024	40805	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025996	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	3/9/2024	36900	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025997	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	12	3/9/2024	175036	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026004	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	19	10/9/2024	282473	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025998	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	13	3/9/2024	35000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	025999	2.423E+14	1/9/2024	N	DC05	F	Contingent Bill	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	14	3/9/2024	49350	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	026000	2.423E+14	1/9/2024	N	DC05	F	Contingent Bill	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	15	3/9/2024	80980	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	026001	2.423E+14	1/9/2024	N	DC05	F	Contingent Bill	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	EXPENSES	06-ELECTIONS	NT	V	16	3/9/2024	1900	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	VN092024 026002	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	3/9/2024	50030	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026005	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	20	10/9/2024	26493	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026006	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	21	10/9/2024	19350	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026007	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	22	10/9/2024	175273	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 026008	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	10/9/2024	226919	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055937	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	24	12/9/2024	45565	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055938	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	25	12/9/2024	69433	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055939	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	12/9/2024	639903	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055940	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	27	12/9/2024	804080	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	055941	2.423E+14	1/9/2024	N	DC05	F	Contingent Bill	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	ELECTRICITY	06-ELECTIONS	NT	V	28	12/9/2024	13610	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	VN092024 055942	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	29	16/09/2024	2740	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055943	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	30	16/09/2024	2860	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	055944	2.423E+14	1/9/2024	N	DC05	F	Contingent Bill	FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	EXPENSES	06-ELECTIONS	NT	V	31	16/09/2024	1336	04012-TEHSILDAR	OFFICER FARIDKOT	ELECTORAL	CHANDIGARH
####	VN092024 055951	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	20/09/2024	942430	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055945	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	32	17/09/2024	53633	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055946	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	17/09/2024	261628	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055947	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	34	17/09/2024	140404	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055952	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	39	25/09/2024	116840	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055953	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	40	25/09/2024	236400	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055954	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	25/09/2024	20832	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055955	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	25/09/2024	23466	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055956	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	43	25/09/2024	34286	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055957	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	44	25/09/2024	82720	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055958	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	25/09/2024	109194	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055959	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	46	25/09/2024	159556	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055960	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	25/09/2024	166222	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 055961	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	48	25/09/2024	299449	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH

####	VN092024055962	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	25/09/2024	196515	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055963	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	50	25/09/2024	225765	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055964	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	51	25/09/2024	214198	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055965	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	52	25/09/2024	225345	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055948	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	35	17/09/2024	133132	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055949	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	36	17/09/2024	30655	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055950	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	17/09/2024	20328	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055966	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	53	25/09/2024	22119	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055967	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	54	25/09/2024	11677	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055968	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	55	25/09/2024	16287	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055973	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	27/09/2024	122165	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055974	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	27/09/2024	91551	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055975	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	27/09/2024	99462	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055970	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	57	25/09/2024	286880	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055976	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	27/09/2024	203201	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055977	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	27/09/2024	3386949	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055978	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	27/09/2024	23563	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055979	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	66	27/09/2024	6966	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055980	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	27/09/2024	26410	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055981	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	27/09/2024	261620	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055982	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	27/09/2024	198300	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055983	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	27/09/2024	162000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055984	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	71	27/09/2024	16878	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055985	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	72	27/09/2024	12620	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055971	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	58	25/09/2024	23790	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055972	2.423E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	27/09/2024	500000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024055969	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	56	25/09/2024	114026	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026011	2.423E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	3/9/2024	67788	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026012	2.423E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	3/9/2024	137320	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026013	2.423E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	3/9/2024	168400	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026014	2.423E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	3/9/2024	195676	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026009	2.423E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/9/2024	223588	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026010	2.423E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/9/2024	39800	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024026015	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6/9/2024	9940	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056122	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	12/9/2024	2754000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024056123	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	12/9/2024	4998000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024056124	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	12/9/2024	6936000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024056121	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12/9/2024	3030	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024056125	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	26/09/2024	4896000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN092024031032	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	3/9/2024	500	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031038	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	4/9/2024	39636	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031039	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	4/9/2024	70396	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031040	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	4/9/2024	75272	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031041	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	4/9/2024	101454	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024031042	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	4/9/2024	160968	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031033	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/9/2024	25000	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031034	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	3/9/2024	20000	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031035	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/9/2024	15015	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031043	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	4/9/2024	20344	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031044	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	4/9/2024	20344	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031045	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	4/9/2024	3476	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031036	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	2860	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031037	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	4/9/2024	3476	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031046	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	15	6/9/2024	29190	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024046127	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	6/9/2024	1215000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024069657	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	27/09/2024	300000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024069658	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	27/09/2024	550000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024069659	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	27/09/2024	3956486	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024069661	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	27/09/2024	2700000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024069655	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	27/09/2024	757000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024069656	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	27/09/2024	213000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024069660	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	OF DISTRICT PLANNING	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	27/09/2024	935000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024069663	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	27/09/2024	223000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024069662	2.423E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	27/09/2024	2984922	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
####	VN092024055493	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	16	25/09/2024	28259	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024005385	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	244418	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005386	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	25500	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005390	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	39898	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005391	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	64956	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005392	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	162139	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005393	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	252071	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005394	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	224355	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005395	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	297775	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005387	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	88024	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005388	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	56120	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005315	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	10	3/9/2024	3097	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005316	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	11	3/9/2024	6194	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005319	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	14	3/9/2024	40261	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005389	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	194163	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024051323	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	27/09/2024	81112	04711-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052367	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	143	17/09/2024	956	AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024046970	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	4/9/2024	21700	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046971	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	4/9/2024	81232	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046972	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	4/9/2024	84492	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046973	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	4/9/2024	110928	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046974	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	4/9/2024	149704	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046975	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	4/9/2024	180076	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046976	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	4/9/2024	193736	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046978	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	4/9/2024	633890	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024046979	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	4/9/2024	90696	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024055585	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	12/9/2024	700	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024055589	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	89	12/9/2024	3977	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024055590	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	12/9/2024	1099	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH

###	VN092024055592	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	13/09/2024	35452	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024055593	2.423E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	93	13/09/2024	703	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024051328	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	27/09/2024	24530	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024055606	2.423E+14	1/9/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	27/09/2024	23577	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
###	VN092024010882	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	4/9/2024	19900	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010883	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	4/9/2024	44900	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010884	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	4/9/2024	52876	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010885	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	4/9/2024	65382	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010886	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	4/9/2024	107968	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010887	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	4/9/2024	107968	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010888	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	4/9/2024	130584	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010889	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	4/9/2024	249960	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010893	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	6/9/2024	466944	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050446	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	36	12/9/2024	4600	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050447	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	37	12/9/2024	700	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050448	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	38	12/9/2024	2900	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050440	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	30	12/9/2024	250	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024010890	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	5/9/2024	202771	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050443	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	33	12/9/2024	1830	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050444	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	34	12/9/2024	8580	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050445	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	35	12/9/2024	10000	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024051215	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	12/9/2024	22944	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024051218	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	12/9/2024	16515	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010870	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	3/9/2024	18000	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010871	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	3/9/2024	18000	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010872	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	3/9/2024	31840	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010873	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/9/2024	44900	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010874	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/9/2024	44900	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010875	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/9/2024	61204	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010876	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/9/2024	167380	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010877	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/9/2024	331616	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010878	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/9/2024	378388	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010879	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/9/2024	692124	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010880	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/9/2024	304956	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010881	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/9/2024	1195992	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024012154	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	10/9/2024	582360	04131-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024010891	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	5/9/2024	848662	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010892	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	5/9/2024	1760468	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010897	2.423E+14	1/9/2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	28	10/9/2024	560	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010898	2.423E+14	1/9/2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	29	10/9/2024	610	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010894	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	6/9/2024	60754	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010895	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	6/9/2024	101472	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010896	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	6/9/2024	216000	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050449	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	39	16/09/2024	28252	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050460	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	50	27/09/2024	16490	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050450	2.423E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	40	16/09/2024	31356	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050455	2.423E+14	1/9/2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	45	25/09/2024	4140	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050456	2.423E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	46	27/09/2024	99819	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024051299	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	27/09/2024	5875	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024050454	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	24/09/2024	68514	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024003880	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	8	10/9/2024	7380	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003873	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	3/9/2024	41234	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN092024003874	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	3/9/2024	59700	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003875	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	3/9/2024	62130	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003876	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	3/9/2024	72952	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003877	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	3/9/2024	103144	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003878	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	3/9/2024	210564	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003879	2.423E+14	1/9/2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	3/9/2024	244804	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003882	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	10	10/9/2024	3590	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003881	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	9	10/9/2024	942	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003883	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	11	10/9/2024	2500	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053397	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	17/09/2024	59376	OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053396	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	17/09/2024	61204	OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024051321	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	27/09/2024	145205	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024051322	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	27/09/2024	11793	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024017885	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	18000	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024017886	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	35400	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024017887	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	59700	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024017888	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	121904	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024017890	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6/9/2024	780	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024017889	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	84382	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024050059	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	12/9/2024	15340	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN092024050060	2.423E+14	1/9/2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	12/9/2024	702	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	077923	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	2	12/9/2024	248680	SPORTS OFFICER	FARIDKOT FARIDKOT	SPORTS	PUNJAB
####	077924	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	3	12/9/2024	255376	SPORTS OFFICER	FARIDKOT FARIDKOT	SPORTS	PUNJAB
####	077922	2.423E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	YOUTH	NT	V	1	12/9/2024	5850	SPORTS OFFICER	FARIDKOT FARIDKOT	SPORTS	PUNJAB
####	077925	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	4	12/9/2024	466344	SPORTS OFFICER	FARIDKOT FARIDKOT	SPORTS	PUNJAB
####	VN092024015016	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	96128	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015017	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	117828	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049694	2.423E+14	1/9/2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	4	12/9/2024	4780	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049693	2.423E+14	1/9/2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	3	12/9/2024	1230	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049695	2.423E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	HUSBANDRY AND FISHERIES	NT	V	5	18/09/2024	2000	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049696	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	20/09/2024	300	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024053393	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	12/9/2024	19900	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053394	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12/9/2024	52412	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024054314	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	13/09/2024	0	DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024054312	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	13/09/2024	0	DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024054313	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	13/09/2024	0	DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024010186	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	34808	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	TOURISM, CULTURAL	CHANDIGARH
####	VN092024050102	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	2	19/09/2024	2543	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	TOURISM, CULTURAL	CHANDIGARH
####	VN092024000484	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	4/9/2024	35400	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000496	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	4/9/2024	96172	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000497	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	4/9/2024	137764	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000498	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	4/9/2024	191860	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000502	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	5/9/2024	56680500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000503	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	5/9/2024	13023000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000504	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	5/9/2024	5013000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000505	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	5/9/2024	6298500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000506	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	47	5/9/2024	37788000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000507	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	48	5/9/2024	8683500	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000508	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	49	5/9/2024	3342000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000509	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	50	5/9/2024	4200000	SOCIAL SECURITY OFFICER	SECURITY OFFICER, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051261	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	181	19/09/2024	908	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB

####	VN092024 055166	2.423E+14	1/9/2024	N	DC03	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	17	12/9/2024	4170	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028754	2.423E+14	1/9/2024	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	10	4/9/2024	81716	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028745	2.423E+14	1/9/2024	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	1	3/9/2024	113592	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028746	2.423E+14	1/9/2024	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	2	3/9/2024	161204	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028747	2.423E+14	1/9/2024	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	3/9/2024	163472	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028748	2.423E+14	1/9/2024	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	3/9/2024	223686	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028749	2.423E+14	1/9/2024	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	5	3/9/2024	298064	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028750	2.423E+14	1/9/2024	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	3/9/2024	366972	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028751	2.423E+14	1/9/2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	7	3/9/2024	846	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028752	2.423E+14	1/9/2024	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	8	3/9/2024	30	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028753	2.423E+14	1/9/2024	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	9	3/9/2024	593	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028755	2.423E+14	1/9/2024	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	4/9/2024	9232112	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028756	2.423E+14	1/9/2024	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	4/9/2024	5824733	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028757	2.423E+14	1/9/2024	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	13	4/9/2024	9818016	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028759	2.423E+14	1/9/2024	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	15	10/9/2024	72836	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055167	2.423E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	18	12/9/2024	12020	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055165	2.423E+14	1/9/2024	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	16	12/9/2024	4920	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055168	2.423E+14	1/9/2024	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	19	17/09/2024	39462	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055169	2.423E+14	1/9/2024	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	20	17/09/2024	7731	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055174	2.423E+14	1/9/2024	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	25	27/09/2024	18653	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051291	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	27/09/2024	8407	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051288	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	27/09/2024	217336	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055170	2.423E+14	1/9/2024	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	21	25/09/2024	585	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055171	2.423E+14	1/9/2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	22	25/09/2024	509	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051297	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	27/09/2024	287380	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 051298	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	27/09/2024	5529	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055173	2.423E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	24	27/09/2024	40	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 055172	2.423E+14	1/9/2024	N	DC03	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	23	26/09/2024	51182	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 038873	2.423E+14	1/9/2024	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	3/9/2024	11655	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054118	2.423E+14	1/9/2024	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	17/09/2024	584	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 032996	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	39388	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 032997	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	174700	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 032998	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	717914	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 032999	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	992532	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 033000	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	1034208	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 033001	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	6	6/9/2024	9959	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 051339	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	27/09/2024	18375	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024 055176	2.423E+14	1/9/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	8	27/09/2024	1588	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 051340	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	27/09/2024	14660	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN092024 051341	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	27/09/2024	25161	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024 055177	2.423E+14	1/9/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	9	27/09/2024	6440	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 055178	2.423E+14	1/9/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	10	27/09/2024	8927	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 055175	2.423E+14	1/9/2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	24/09/2024	47235	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 055179	2.423E+14	1/9/2024	N	DC04	B	expenditure Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	11	27/09/2024	3510	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 055180	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	27/09/2024	1869	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 055181	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	13	27/09/2024	13028	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN092024 066670	2.423E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	12/9/2024	1462240	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024 072418	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	2/9/2024	235472	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072419	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	160540	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072420	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	35496	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072421	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	116916	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072422	2.423E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	54544	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072416	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	7	12/9/2024	9420	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072415	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMENT	NT	V	6	12/9/2024	707	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 072417	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	8	27/09/2024	5610	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024 012921	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	4/9/2024	58680	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012922	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	4/9/2024	56024	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012923	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	4/9/2024	89232	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012924	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	4/9/2024	75224	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012925	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	4/9/2024	71080	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012926	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	4/9/2024	120224	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012920	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	3/9/2024	2884	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 053467	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	19	27/09/2024	17117	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 053468	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	30/09/2024	700	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 053469	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	21	30/09/2024	2945	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 053470	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	30/09/2024	969	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 053471	2.423E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	30/09/2024	3100	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 014428	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	4/9/2024	103720	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 014429	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	4/9/2024	94444	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 014430	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	4/9/2024	256752	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 014431	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	4/9/2024	19900	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 014432	2.423E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	4/9/2024	18000	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024 014433	2.423E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	6/9/2024	6840	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	006859	2.423E+14	1/9/2024	N	DC02	F	Contingent Bill	FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AFFAIRS	NT	V	16	3/9/2024	141678	COMMANDANT,56TH	MALOUT FARIDKOT	GENERAL OF	PUNJAB
####	VN092024 006860	2.423E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	17	3/9/2024	8400	COMMANDANT,56TH BATALLION	MALOUT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	053371	2.423E+14	1/9/2024	N	DC02	F	Contingent Bill	FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AFFAIRS	NT	V	69	19/09/2024	4824	COMMANDANT,56TH	MALOUT FARIDKOT	GENERAL OF	PUNJAB
####	VN092024 053372	2.423E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	70	25/09/2024	19116	COMMANDANT,56TH BATALLION	MALOUT FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN092024 041391	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	5/9/2024	41600	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 041392	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	5/9/2024	44724	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 041393	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	5/9/2024	75200	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 041394	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	5/9/2024	101640	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 041395	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	5/9/2024	334692	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 041396	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	5/9/2024	405540	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 012140	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	5/9/2024	28770	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 012141	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/9/2024	25238	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 041397	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	5/9/2024	1314514	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 055203	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	8	13/09/2024	36500	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
####	VN092024 055204	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	13/09/2024	490296	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH RH
####	VN092024 055205	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	10	19/09/2024	15300	EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH RH

###	VN092024 055206	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	19/09/2024	24489	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGA
###	VN092024 032278	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	4/9/2024	19900	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024 032293	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	35400	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032280	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	4/9/2024	36880	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032279	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	4/9/2024	61204	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032281	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	68956	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024 032282	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	77536	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024 032283	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	101944	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024 032284	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	127976	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032294	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	136476	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032304	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	6/9/2024	589	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032306	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	10/9/2024	7520	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032307	2.423E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	36	10/9/2024	42990	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 032308	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	37	10/9/2024	589	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024 019827	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	39800	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 019828	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	324464	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 019829	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	78460	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 002627	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	91098	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002623	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	111268	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002624	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	303512	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002625	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	81632	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002632	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	44	6/9/2024	8900	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002633	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	45	6/9/2024	1330	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 002638	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	6/9/2024	341800	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 019830	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	78860	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024 002631	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	43	5/9/2024	133387	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024 038945	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/9/2024	487566	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038946	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/9/2024	1815554	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038947	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/9/2024	43500	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038948	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/9/2024	26830	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038949	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/9/2024	48188	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038950	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/9/2024	117927	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038951	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/9/2024	235444	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038952	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/9/2024	96376	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 012104	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	118300	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 038953	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	5/9/2024	13200	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038954	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	6/9/2024	10935	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038955	2.423E+14	1/9/2024	N	DC06	B	expenditure Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	11	6/9/2024	4770	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 038956	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	12	6/9/2024	21010	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 061855	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	13/09/2024	60837	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 062256	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	13/09/2024	476000	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT FARIDKOT	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 062257	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	13/09/2024	594283	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT FARIDKOT	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 062258	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	17/09/2024	9000	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT FARIDKOT	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 062259	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	17/09/2024	177000	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT FARIDKOT	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 062260	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	17/09/2024	37000	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT FARIDKOT	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 062261	2.423E+14	1/9/2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	17/09/2024	289000	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT FARIDKOT	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN092024 061856	2.423E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	20/09/2024	636236	04691-EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN092024 018195	2.423E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	22	4/9/2024	156356	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018189	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	63840	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018190	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	80328	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024 018191	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	178508	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024018192	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	320240	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018193	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	1024026	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018194	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	754820	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018196	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	23	6/9/2024	97550	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018197	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	24	6/9/2024	20530	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018198	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	25	6/9/2024	7920	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018199	2.423E+14	1/9/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	26	6/9/2024	5520	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018211	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	38	10/9/2024	11822	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018212	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	39	10/9/2024	686933	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052875	2.423E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	40	12/9/2024	374320	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052876	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	41	12/9/2024	825	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052878	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	13/09/2024	12464	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052885	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	17/09/2024	13210	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052891	2.423E+14	1/9/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	56	27/09/2024	1931494	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052892	2.423E+14	1/9/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	57	27/09/2024	20141	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024012103	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	79619	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018180	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	172440	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018181	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	177000	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018182	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/9/2024	198810	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018183	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/9/2024	350168	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018184	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/9/2024	373780	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018185	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/9/2024	535496	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018186	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	3/9/2024	584048	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018187	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	3/9/2024	631282	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018188	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/9/2024	98984	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018200	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	27	10/9/2024	19471	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018201	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	28	10/9/2024	3794	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018202	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	29	10/9/2024	2380	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018203	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	30	10/9/2024	1390	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018204	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	31	10/9/2024	2520	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018205	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	32	10/9/2024	2020	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018206	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	10/9/2024	1020	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018207	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	34	10/9/2024	14284	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018208	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	10/9/2024	14958	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024000567	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	10/9/2024	15365	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051279	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	19/09/2024	30330	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024000568	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	10/9/2024	13500	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018209	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	36	10/9/2024	57100	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018210	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10/9/2024	7548	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052879	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	13/09/2024	16238	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052880	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	13/09/2024	14076	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052881	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	46	13/09/2024	4800	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052882	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	47	13/09/2024	3265	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052884	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	49	13/09/2024	1400	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052883	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	48	13/09/2024	3400	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051263	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	19/09/2024	10800	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051264	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	19/09/2024	2600	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051265	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	19/09/2024	19500	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024051266	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	19/09/2024	14160	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052877	2.423E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	13/09/2024	23772	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024052887	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	52	20/09/2024	2870	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052888	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	20/09/2024	4430	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052889	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	54	20/09/2024	1250	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052890	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	55	20/09/2024	3000	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052886	2.423E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	51	19/09/2024	707	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024013248	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	183145	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013249	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	159539	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013250	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	5/9/2024	47600	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013251	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	5/9/2024	62484	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013252	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	5/9/2024	64104	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013253	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	5/9/2024	422620	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013254	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	5/9/2024	481212	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013255	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	5/9/2024	724348	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013256	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	5/9/2024	1233056	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013257	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	5/9/2024	1318281	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013258	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	5/9/2024	3677962	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013259	2.423E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	5/9/2024	1073502	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052915	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	12/9/2024	173235	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052916	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	12/9/2024	949000	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052926	2.423E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	31	27/09/2024	35946	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052927	2.423E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	32	27/09/2024	13500	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052928	2.423E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	33	27/09/2024	21083	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052929	2.423E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	34	27/09/2024	24761	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052917	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	22	12/9/2024	30093	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052918	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	23	12/9/2024	39849	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024075374	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	12/9/2024	1780871	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075375	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	18/09/2024	1189291	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024052919	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	19/09/2024	66096	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024052925	2.423E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	30	27/09/2024	5900	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024075376	2.423E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	26/09/2024	293328	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024053742	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	16/09/2024	410040	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053743	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	16/09/2024	22116	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000560	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	10/9/2024	12921	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024000561	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	10/9/2024	12900	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024000562	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	10/9/2024	6060	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024000563	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	10/9/2024	57164	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024051229	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	16/09/2024	83020	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024000564	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	10/9/2024	11425	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024051230	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	16/09/2024	46472	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024051231	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	16/09/2024	46672	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024000581	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	10/9/2024	58563	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024000565	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	10/9/2024	22245	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN092024 000566	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	10/9/2024	17300	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 046284	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	298027	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046285	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	341439	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046286	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	364970	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046287	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	420261	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046288	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	517580	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046289	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	529326	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046290	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	755900	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046291	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	933510	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046292	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	1025850	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046293	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	1182365	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046294	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	3483611	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046295	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	183120	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046296	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	642892	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046297	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	93699	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046298	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	88228	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046299	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	37428	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046300	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	6/9/2024	21780	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046301	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	10/9/2024	74938	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 000569	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	10/9/2024	6410	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 000570	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/9/2024	32575	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 000571	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	10/9/2024	5000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051232	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	16/09/2024	19674	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 000572	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	10/9/2024	10250	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051233	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	16/09/2024	12950	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051234	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	16/09/2024	18435	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 046302	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	10/9/2024	39173	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060964	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	12/9/2024	24564	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060965	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	12/9/2024	22540	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060974	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	24/09/2024	40033	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060966	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	12/9/2024	7890	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060968	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	16/09/2024	127556	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060967	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	12/9/2024	5175	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 051312	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	27/09/2024	24268	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051313	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	27/09/2024	23750	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051314	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	27/09/2024	15095	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051315	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	27/09/2024	4770	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051316	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	27/09/2024	5312	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051317	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	27/09/2024	34289	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051318	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	27/09/2024	39962	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 051319	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	27/09/2024	18000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 067674	2.423E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF PHIDDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	12/9/2024	1093579	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024 060976	2.423E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	32	25/09/2024	6132	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060977	2.423E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	33	25/09/2024	1968	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060978	2.423E+14	1/9/2024	N	DC05	B	expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	34	25/09/2024	8358	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 060981	2.423E+14	1/9/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	27/09/2024	18930	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024060982	2.423E+14	1/9/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	27/09/2024	18909	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060969	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	19/09/2024	144270	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060970	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	19/09/2024	9407	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024051295	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	27/09/2024	12646	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024051296	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	27/09/2024	34699	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024060971	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	27	19/09/2024	193550	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060972	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	19/09/2024	45500	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060975	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	24/09/2024	2497	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060973	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	19/09/2024	161352	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060979	2.423E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	25/09/2024	3212	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024053752	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	25/09/2024	356040	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067675	2.423E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON MEDIUM IRRIGATION	OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	0000-NO BUDGET HEAD	CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	27/09/2024	802087	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024060980	2.423E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	C	36	25/09/2024	474651	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	FARIDKOT	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024050014	2.423E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	26	16/09/2024	16525	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024051245	2.423E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	16/09/2024	19410	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FARIDKOT FOOD & SUPPLIES		PUNJAB CHANDIGARH
####	VN092024028015	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	10/9/2024	81121	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028003	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	4/9/2024	78940	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028004	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	79712	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028005	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	81716	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028006	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	98984	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028007	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	154144	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028002	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	4/9/2024	203620	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028008	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	562248	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028009	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	543628	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024012134	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	24944	04122-DISTRICT CONTROLLER	SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-		CHANDIGARH
####	VN092024012117	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	24020	04122-DISTRICT CONTROLLER	SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-		CHANDIGARH
####	VN092024012118	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	36123	04122-DISTRICT CONTROLLER	SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-		CHANDIGARH
####	VN092024012135	2.423E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	40008	04122-DISTRICT CONTROLLER	SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-		CHANDIGARH
####	VN092024028011	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	541280	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028012	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	4/9/2024	1454440	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024028013	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	4/9/2024	1960035	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024050009	2.423E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	21	12/9/2024	1590	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024050010	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	12/9/2024	27232	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024050011	2.423E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	23	12/9/2024	21660	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024050012	2.423E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	24	12/9/2024	1532	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	VN092024050013	2.423E+14	1/9/2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	12/9/2024	20128	& SUPPLIES CONTROLLER	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES		CHANDIGARH
####	078000	2.423E+14	1/9/2024	N	DC05	A	Allowances	FARIDKOT	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	13/09/2024	138578	TRANSPORT OFFICER	FARIDKOT FARIDKOT	STATE TRANSPORT		CHANDIGARH
####	077999	2.423E+14	1/9/2024	N	DC05	F	Contingent Bill	FARIDKOT	VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES	MOTOR VEHICLES	BUDGET HEAD	DETAILED	OFFICE	29-TRANSPORT	NT	V	1	13/09/2024	70047	TRANSPORT OFFICER	FARIDKOT FARIDKOT	STATE TRANSPORT		CHANDIGARH
####	VN092024031814	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	496	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024031815	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	5/9/2024	180	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024031818	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	10/9/2024	432	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071418	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	13/09/2024	300	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071419	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	13/09/2024	320	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071420	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	13/09/2024	3000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071421	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	17/09/2024	404	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071422	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	17/09/2024	194	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071423	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	17/09/2024	96	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071424	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	21/09/2024	128	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071425	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	26/09/2024	248	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024071426	2.423E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	26/09/2024	270	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION		CHANDIGARH
####	VN092024053757	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	80	11/9/2024	1483961	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		CHANDIGARH

####	VN092024053758	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	11/9/2024	213230	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024051355	2.423E+11	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	276	11/9/2024	22000	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024053759	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	11/9/2024	51750	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053760	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	11/9/2024	495864	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053761	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	11/9/2024	492028	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053762	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	11/9/2024	118977	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053763	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	11/9/2024	87102	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053764	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	11/9/2024	46217119	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053765	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	11/9/2024	29066694	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053766	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	11/9/2024	7073811	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053767	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	11/9/2024	3914994	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053768	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	11/9/2024	492904	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053769	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	11/9/2024	177787722	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053770	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	11/9/2024	42745565	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053771	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	11/9/2024	19842799	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053772	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	11/9/2024	60003	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053773	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	11/9/2024	2000000	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053774	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	17/09/2024	699026	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053775	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	17/09/2024	1431128	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053776	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	99	17/09/2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053777	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	17/09/2024	718647	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053778	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	17/09/2024	1406389	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053779	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	102	17/09/2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053780	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	17/09/2024	24609	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053781	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	17/09/2024	659436	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053782	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	17/09/2024	1391389	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053783	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	106	17/09/2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053784	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	17/09/2024	652300	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053785	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	17/09/2024	1391389	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053786	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	109	17/09/2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053787	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	17/09/2024	38250	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053788	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	17/09/2024	653816	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053789	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	17/09/2024	1391389	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053790	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	113	17/09/2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053791	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	17/09/2024	257160	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053792	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	17/09/2024	57038	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024053793	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	17/09/2024	21962	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024051359	2.423E+11	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	280	24/09/2024	18800	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024053794	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	24/09/2024	1952113	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053795	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	24/09/2024	10937878	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053796	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	119	24/09/2024	60353	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053797	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	24/09/2024	317436	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053798	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	24/09/2024	293681	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053799	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	26/09/2024	22912398	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053800	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	26/09/2024	8729381	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024051360	2.423E+11	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	281	26/09/2024	11000	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024053801	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	124	26/09/2024	349570	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053802	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	26/09/2024	174740	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053803	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	26/09/2024	1727911	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053804	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	26/09/2024	14283	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053805	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	26/09/2024	192198	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053806	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	30/09/2024	19472906	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053807	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	30/09/2024	6819544	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053808	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	131	30/09/2024	85660	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024051361	2.423E+11	1/9/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	282	30/09/2024	22000	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024053809	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	30/09/2024	1804645	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053810	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	30/09/2024	489389	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024053811	2.423E+11	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	30/09/2024	277251	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024065096	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	376	12/9/2024	10000	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065097	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	12/9/2024	116256	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065098	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	12/9/2024	727586	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052610	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	100	30/09/2024	3000	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053574	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	18/09/2024	119400	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052592	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	13/09/2024	205968	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052593	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	13/09/2024	297130	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002642	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	6/9/2024	6230	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024051277	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	19/09/2024	45616	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024053571	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	13/09/2024	60900	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053738	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13/09/2024	26569	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053739	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	13/09/2024	26460	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053740	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	13/09/2024	25032	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053575	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	18/09/2024	48527	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052599	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	89	20/09/2024	63750	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052600	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	25/09/2024	223500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052608	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	98	27/09/2024	3450	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052612	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	30/09/2024	1583	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052611	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	101	30/09/2024	13285	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002640	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	43180	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024002602	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	80764	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002603	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	86388	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002604	2.42304E+14	1/9/2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	232488	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000477	2.42304E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	135000	04060-SUB DIVISIONAL OFFICER (C)	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002641	2.42304E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	3300	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071412	2.42304E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	18/09/2024	27360	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071413	2.42304E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	18/09/2024	30730	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071414	2.42304E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	18/09/2024	5700	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071415	2.42304E+14	1/9/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	18/09/2024	42780	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024051281	2.42304E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	201	27/09/2024	263000	04060-SUB DIVISIONAL OFFICER (C)	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024025569	2.42304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	357038	04550-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005360	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	334844	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005361	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	905925	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005362	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	988722	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005363	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	183114	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005364	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	497728	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005365	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	438306	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005366	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	3/9/2024	60510	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005367	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	133644	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005368	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/9/2024	668600	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005369	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	741018	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025570	2.42304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	84574	04550-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005370	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/9/2024	149184	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025571	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	255039	04550-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025572	2.42304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	468652	04550-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025573	2.42304E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	1045026	04550-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012148	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	6/9/2024	721067	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012149	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	6/9/2024	36919	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012150	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	6/9/2024	31429	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012151	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	6/9/2024	44346	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053732	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/9/2024	1000000	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053733	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	12/9/2024	388030	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052379	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	26/09/2024	145113	04518-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049716	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	26/09/2024	46987	04550-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024010207	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	21	6/9/2024	30113	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010208	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	22	6/9/2024	18000	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010209	2.42304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	23	6/9/2024	17520	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010211	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	25	6/9/2024	176178	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010212	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	26	6/9/2024	367928	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010213	2.42304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	27	6/9/2024	32236	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010214	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	6/9/2024	104544	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010216	2.42304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	30	10/9/2024	943	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
####	VN092024005380	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	93112	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005381	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	410938	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005382	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	555124	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005383	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	559298	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005420	2.42304E+14	1/9/2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	6/9/2024	274676	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024005421	2.42304E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	116	6/9/2024	173330	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024043589	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	114626	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043590	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	4970670	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043591	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	13153372	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043600	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	1900670	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024043666	2.42304E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	181	4/9/2024	20902	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065181	2.42304E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	461	19/09/2024	14687	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024065248	2.42304E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	528	27/09/2024	56813	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043565	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	69114	04118-PRINCIPAL	SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043569	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	179384	04118-PRINCIPAL	SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043570	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	560172	04118-PRINCIPAL	SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043571	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	715864	04118-PRINCIPAL	SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043572	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	1858736	04118-PRINCIPAL	SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043581	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	1328902	04118-PRINCIPAL	SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051242	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	16/09/2024	27098	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024051243	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	16/09/2024	34230	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024065099	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	12/9/2024	44250	04118-PRINCIPAL	SENIOR SECONDARY (G)	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051352	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	27/09/2024	23570	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024051353	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	27/09/2024	36879	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024043605	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	2477018	04399-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043606	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	2073050	04399-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051238	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	16/09/2024	16660	04399-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024051356	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	30/09/2024	20270	04399-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024051239	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	16/09/2024	46638	04399-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024043860	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10/9/2024	4251	04399-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043544	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	641280	04117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043545	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	795418	04117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043546	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	72394	04117-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043541	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	38454	04889-PRINCIPAL	SECONDARY SCHOOL, RAMEANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043542	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	51578	04889-PRINCIPAL	SECONDARY SCHOOL, RAMEANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043543	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	1873784	04889-PRINCIPAL	SECONDARY SCHOOL, RAMEANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043555	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	31738	04306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043556	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	655168	04306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043557	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	1300788	04306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024043596	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	686730	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043597	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	84478	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043839	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	353	6/9/2024	35541	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043608	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	61360	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043609	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	243170	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043610	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	546696	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024000540	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	6/9/2024	72513	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024065247	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	527	27/09/2024	51293	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043840	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	354	6/9/2024	15000	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043528	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	244046	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043529	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	817846	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043530	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	41812	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024000539	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	6/9/2024	19000	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024043573	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	25500	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043574	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	53184	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043575	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	65610	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043576	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	526732	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043577	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	1034844	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043845	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	6/9/2024	34366	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043533	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	3/9/2024	2200	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024043534	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	628104	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024043535	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	831386	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043857	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	371	10/9/2024	520	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065146	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	426	16/09/2024	14460	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043859	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	373	10/9/2024	910	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065144	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	424	16/09/2024	22660	04397-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024065143	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	423	16/09/2024	17823	04397-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043531	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	339610	04397-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043532	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	1130554	04397-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043585	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	65610	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043586	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	77228	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043587	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	229154	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043588	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	926628	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051237	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	16/09/2024	46982	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043566	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	72064	04860-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043567	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	441336	04860-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043568	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	1024310	04860-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043607	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	765510	04450-HEADMASTER	SCHOOL, DOLE WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024051241	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	16/09/2024	33985	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024043598	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	807634	04302-HEADMASTER	SCHOOL(BOYS), MADHAKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043855	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	369	10/9/2024	550	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065187	2.42304E+14	1/9/2024	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	05-EDUCATION	NT	V	467	20/09/2024	920	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065135	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	13/09/2024	14009	04262-PRINCIPAL	SEC. SCHOOL, MATTA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024000476	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/9/2024	20412	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024043547	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	444684	04262-PRINCIPAL	SEC. SCHOOL, MATTA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043548	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	1105884	04262-PRINCIPAL	SEC. SCHOOL, MATTA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043578	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	37354	04255-HEADMASTER	SCHOOL, MADHAK FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043579	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	195068	04255-HEADMASTER	SCHOOL, MADHAK FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043580	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	592620	04255-HEADMASTER	SCHOOL, MADHAK FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024043551	2.42304E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	30979	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043552	2.42304E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	52684	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043553	2.42304E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	175134	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043554	2.42304E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	1493318	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024043856	2.42304E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	370	10/9/2024	6050	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024051240	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	16/09/2024	19654	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024065244	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	524	27/09/2024	9816	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065245	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	525	27/09/2024	16486	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024065246	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	526	27/09/2024	7773	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043599	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	30716	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043601	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	35400	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043602	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	50918	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043603	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	76106	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043604	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	692108	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043549	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	77228	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043558	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	1006636	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043559	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	38454	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043584	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	21546	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024043858	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	372	10/9/2024	20000	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024010195	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	3/9/2024	100488	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010196	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	3/9/2024	127094	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010210	2.42304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	24	6/9/2024	21740	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB

####	VN092024 010197	2.42304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	11	3/9/2024	16115	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010198	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	5180	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 010215	2.42304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	29	10/9/2024	943	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049822	2.42304E+14	1/9/2024	N	DC10	B	expenditure Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	40	20/09/2024	2100	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049823	2.42304E+14	1/9/2024	N	DC10	B	expenditure Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	41	20/09/2024	4340	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 049824	2.42304E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	42	20/09/2024	8755	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 028515	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	84200	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 028516	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	76684	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 028517	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	124036	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 053395	2.42304E+14	1/9/2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	16/09/2024	74564	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 053398	2.42304E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	16	27/09/2024	23531	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 053399	2.42304E+14	1/9/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	17	27/09/2024	14638	04819- DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 043536	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	94894	04963-HEADMASTER	SCHOOL, DAL SINGH WALA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043537	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	107788	04963-HEADMASTER	SCHOOL, DAL SINGH WALA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043538	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	626902	04963-HEADMASTER	SCHOOL, DAL SINGH WALA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 065145	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	425	16/09/2024	42773	04963-HEADMASTER	SCHOOL, DAL SINGH WALA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 043582	2.42304E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	116356	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 043583	2.42304E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	713256	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 043861	2.42304E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	375	10/9/2024	6310	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 065147	2.42304E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	427	16/09/2024	18750	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 032272	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	35400	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032273	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	35400	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032274	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	39800	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032275	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	59010	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032276	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	126224	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032277	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	79564	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 053731	2.42304E+14	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	12/9/2024	506046	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 077845	2.42304E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	42	12/9/2024	702	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077848	2.42304E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	45	19/09/2024	600	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077849	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	24/09/2024	173576	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077850	2.42304E+14	1/9/2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	24/09/2024	171292	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 043611	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	380858	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043612	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	35400	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043613	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	326430	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043614	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	845006	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043615	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	29986	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 051278	2.42304E+14	1/9/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	19/09/2024	39327	04357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 043843	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	357	6/9/2024	9839	04119-HEADMASTER	SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043593	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	28380	04119-HEADMASTER	SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043594	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	114942	04119-HEADMASTER	SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043595	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	565584	04119-HEADMASTER	SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043844	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	358	6/9/2024	630	04119-HEADMASTER	SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043841	2.42304E+14	1/9/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	355	6/9/2024	18000	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043539	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	723014	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043540	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	29986	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043550	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	74588	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043560	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	100588	04132-HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043561	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	396247	04132-HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043562	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	41812	04132-HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043563	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	521898	04132-HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043842	2.42304E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	356	6/9/2024	590	04132-HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 043564	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	78	3/9/2024	298885	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB

####	VN092024008592	2.42304E+14	1/9/2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	106	3/9/2024	139858	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024031816	2.42304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	5/9/2024	300	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031817	2.42304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	6/9/2024	1152	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071427	2.42304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	18/09/2024	140	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071428	2.42304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	18/09/2024	150	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071429	2.42304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	26/09/2024	120	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071430	2.42304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	26/09/2024	1000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071431	2.42304E+11	1/9/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	26/09/2024	480	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024008141	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	103508	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008142	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	106474	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008143	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	152504	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008179	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/9/2024	106200	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001775	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	9/9/2024	74771	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054805	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	12/9/2024	65610	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054847	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	676	20/09/2024	21565	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008211	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	155300	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008212	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	861212	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008220	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	1005746	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008221	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	325362	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008222	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	35400	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008474	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	182196	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008317	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	155300	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008318	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	122904	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008491	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	70800	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008492	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	531690	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008493	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	120708	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008494	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	42980	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008495	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	61960	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008467	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	112668	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008468	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	4/9/2024	120012	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008469	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	4/9/2024	362052	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008470	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	754470	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008471	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	1181968	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008472	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	1184124	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024001766	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	9/9/2024	193022	20007-BLOCK PRIMARY EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024008480	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	1223574	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008459	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	5659626	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008460	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	4288892	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008461	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	1209058	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008481	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	5033204	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054858	2.424E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	687	27/09/2024	8050	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008207	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	113998	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008208	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	268044	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008209	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	404350	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008210	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	413066	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008202	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	130810	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008487	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	76322	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024008203	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	130830	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008204	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	105974	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008205	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	574308	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008206	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	28380	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024054850	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	20/09/2024	5300	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024054851	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	20/09/2024	4700	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024054831	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	19/09/2024	950	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008105	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	18000	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008174	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	134752	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008106	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/9/2024	169294	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008107	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/9/2024	177000	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008108	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/9/2024	217360	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008175	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	457118	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054813	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	638	13/09/2024	22131	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054696	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	639	13/09/2024	3445	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054697	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	640	13/09/2024	2939	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054825	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	654	19/09/2024	249650	20076-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008462	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/9/2024	91098	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008463	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	164644	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008464	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	619156	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008465	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	952528	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008466	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	245400	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008587	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	490	9/9/2024	21970	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008579	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	482	9/9/2024	1520	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008580	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	9/9/2024	135143	20070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008160	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	150774	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008161	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	147016	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008162	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	528866	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008163	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	826976	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008182	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	74243	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008183	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	69552	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008184	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	29110	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008620	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	523	10/9/2024	12830	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054861	2.424E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	690	27/09/2024	13949	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054862	2.424E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	691	27/09/2024	45175	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008155	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	58602	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008156	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	169462	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008157	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	260014	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008158	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	868392	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008159	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	879928	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012530	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	9/9/2024	472958	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008586	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	9/9/2024	46990	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008570	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	473	6/9/2024	2290	20143-HEADMASTER	GIRLS HIGH SCHOOL WAZIDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052114	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	27/09/2024	13000	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008574	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	477	6/9/2024	1920	20143-HEADMASTER	GIRLS HIGH SCHOOL WAZIDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052113	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	27/09/2024	13000	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024008529	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	5/9/2024	172484	20143-HEADMASTER	GIRLS HIGH SCHOOL WAZIDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008530	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	5/9/2024	384837	20143-HEADMASTER	GIRLS HIGH SCHOOL WAZIDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054852	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	681	20/09/2024	10790	20143-HEADMASTER	GIRLS HIGH SCHOOL WAZIDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008213	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	150774	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024008214	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/9/2024	116570	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008215	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	377538	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008223	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	839254	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008224	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	1085158	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008225	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	65610	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054808	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	633	13/09/2024	43080	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054809	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	634	13/09/2024	3620	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054810	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	635	13/09/2024	2698	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054811	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	636	13/09/2024	4390	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008144	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	35400	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008146	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	108472	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008147	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	111684	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008148	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	175426	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008149	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	232844	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008150	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	844452	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008113	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	33766	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008114	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	2/9/2024	169462	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008115	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	2/9/2024	193238	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008116	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	2/9/2024	291138	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008117	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/9/2024	574250	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008119	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	265035	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054814	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	643	16/09/2024	13620	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054815	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	16/09/2024	202923	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008099	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	91098	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008100	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/9/2024	304384	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008132	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	697544	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008101	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	61360	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054863	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	692	27/09/2024	4000	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008524	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	5/9/2024	65610	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008525	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	5/9/2024	130810	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008526	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	5/9/2024	197910	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008527	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	5/9/2024	204680	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008528	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	5/9/2024	554514	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008612	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	10/9/2024	19263	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054848	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	20/09/2024	10000	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054812	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	13/09/2024	220	20011-HEADMASTER	SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008164	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	1090542	20078-HEADMASTER	SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008165	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	226128	20078-HEADMASTER	SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008103	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	159384	20078-HEADMASTER	SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008104	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	40644	20078-HEADMASTER	SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024054819	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	648	17/09/2024	1020	20078-HEADMASTER	SCHOOL, ALACHAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008110	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	2/9/2024	126914	20079-HEADMASTER	SCHOOL, BAKHLAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008111	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	377560	20079-HEADMASTER	SCHOOL, BAKHLAUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008608	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	511	10/9/2024	8000	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008476	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	155300	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008477	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	151396	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008478	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	105406	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008610	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	10/9/2024	493285	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008496	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	35400	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008497	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	49404	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008616	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	519	10/9/2024	13060	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008522	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	5/9/2024	103408	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008523	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	5/9/2024	262938	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008531	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	5/9/2024	142782	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008098	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	35400	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024008127	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/9/2024	317126	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008128	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/9/2024	362492	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008135	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/9/2024	63712	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054822	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	651	17/09/2024	1670	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008538	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	6/9/2024	238498	20012-HEADMASTER	SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008539	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	6/9/2024	308144	20012-HEADMASTER	SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008540	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	6/9/2024	159381	20012-HEADMASTER	SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008541	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	6/9/2024	29110	20012-HEADMASTER	SCHOOL CHAK DANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008576	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	9/9/2024	81048	20013-HEADMASTER	SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008577	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	9/9/2024	80632	20013-HEADMASTER	SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008578	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	9/9/2024	38454	20013-HEADMASTER	SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054821	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	17/09/2024	123984	20013-HEADMASTER	SCHOOL GARH PADHANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008166	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	116356	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008167	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	402244	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008168	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	126775	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008169	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/9/2024	48090	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008609	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	512	10/9/2024	6000	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008151	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	32614	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008152	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	58602	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008153	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	84382	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008154	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	221730	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008189	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	251431	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008615	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	518	10/9/2024	540	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054715	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	12/9/2024	64512	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054716	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	12/9/2024	72236	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054717	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	12/9/2024	103408	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054718	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	12/9/2024	172456	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008617	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	10/9/2024	14600	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008618	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	10/9/2024	90288	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008199	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	37432	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008200	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	64512	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008120	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	103508	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008201	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/9/2024	126914	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008486	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	642978	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008475	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	58602	20138-HEADMASTER	SCHOOL SAHAB PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008479	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	413810	20138-HEADMASTER	SCHOOL SAHAB PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008581	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	9/9/2024	516672	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008582	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	9/9/2024	466784	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008583	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	9/9/2024	35400	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008584	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	9/9/2024	30862	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008585	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	488	9/9/2024	5290	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054827	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	19/09/2024	221416	20139-HEADMASTER	SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054828	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	19/09/2024	113624	20139-HEADMASTER	SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054829	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	19/09/2024	141600	20139-HEADMASTER	SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054830	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	19/09/2024	150022	20139-HEADMASTER	SCHOOL SAID PUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008572	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	475	6/9/2024	1639	20089-HEADMASTER	SCHOOL BHARTA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008191	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	19900	20089-HEADMASTER	SCHOOL BHARTA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008192	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	339588	20089-HEADMASTER	SCHOOL BHARTA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008193	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	476996	20089-HEADMASTER	SCHOOL BHARTA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008122	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/9/2024	106474	20119-HEADMASTER	SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008123	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	3/9/2024	109786	20119-HEADMASTER	SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008124	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/9/2024	260146	20119-HEADMASTER	SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008134	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/9/2024	55390	20119-HEADMASTER	SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054817	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	16/09/2024	2860	20119-HEADMASTER	SCHOOL MALPUR ARKAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008611	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	10/9/2024	103408	20096-HEADMASTER	SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024008613	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	516	10/9/2024	7577	20096-HEADMASTER	SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008614	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	10/9/2024	271818	20096-HEADMASTER	SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054719	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	12/9/2024	40644	20096-HEADMASTER	SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008532	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	6/9/2024	37432	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008533	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	6/9/2024	106474	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008534	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	6/9/2024	189192	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008194	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	734452	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008195	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	649750	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008196	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	413876	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008197	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	74864	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008198	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	70800	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008130	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	116356	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008131	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	445146	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008133	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/9/2024	123332	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054846	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	675	20/09/2024	2360	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054849	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	20/09/2024	16790	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052120	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	27/09/2024	13160	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024008535	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	6/9/2024	36410	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008536	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	6/9/2024	152212	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008537	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	6/9/2024	257624	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008573	2.424E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	476	6/9/2024	16885	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008170	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	106200	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008171	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	198116	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008172	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	392430	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008173	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	547018	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008112	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/9/2024	477514	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054820	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	649	17/09/2024	7000	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008136	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	159972	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008137	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	138694	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008138	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	443652	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008139	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	56996	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008140	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	239496	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008102	2.424E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	678312	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024012527	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	9/9/2024	532680	20232-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040578	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	147066	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040579	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	196898	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040568	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	44132	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040580	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	309328	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040569	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	168148	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040570	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	205834	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040571	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	986856	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040572	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	76270	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040573	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	429604	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040574	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	254904	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040575	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	2/9/2024	166864	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040581	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	594712	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040576	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	2/9/2024	409292	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026555	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	21700	20166-SENIOR MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026556	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	555522	20166-SENIOR MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026557	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	170192	20166-SENIOR MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040594	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	61360	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040577	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	2/9/2024	119000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026553	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	128471	20166-SENIOR MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054585	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	16/09/2024	2899660	20232-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001767	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	9/9/2024	39955	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024049543	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	186	16/09/2024	2341	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049544	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	187	16/09/2024	15910	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049545	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	188	16/09/2024	106710	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052119	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	27/09/2024	2800	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024049564	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	207	26/09/2024	4500	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049568	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	211	30/09/2024	1061	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040720	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	153	9/9/2024	13185	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040721	2.424E+14	1/9/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	154	9/9/2024	63126	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040735	2.424E+14	1/9/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	168	9/9/2024	51012	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040722	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	9/9/2024	56558	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040605	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	141040	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040606	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	184146	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040607	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	202436	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040608	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	240607	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040609	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	359384	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040610	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	432290	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040611	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	1189529	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040612	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	2006452	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040613	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	113386	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040618	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	2021237	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054591	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	20/09/2024	1377240	20262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040701	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	6/9/2024	186230	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049537	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	180	13/09/2024	13000	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052115	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	27/09/2024	46363	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024049563	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	26/09/2024	71556	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040723	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	156	9/9/2024	3110	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026558	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	21700	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026559	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	21700	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040582	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	826562	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040583	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	702740	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040584	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	407738	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026560	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	340530	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040585	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	318060	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040586	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	291080	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040724	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	9/9/2024	279060	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040587	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	265940	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040588	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	189172	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040589	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	147066	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026561	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	142860	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040590	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	114358	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040591	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	101218	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040592	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	88264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040593	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	80264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026562	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	65156	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040725	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	9/9/2024	48090	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049536	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	179	13/09/2024	4406	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040595	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	65610	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040596	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	399926	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040678	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040726	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	9/9/2024	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026583	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	9/9/2024	26159	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026554	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	143134	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040674	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	18000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040727	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	9/9/2024	18000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026574	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	4/9/2024	150752	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040728	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	161	9/9/2024	3700	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026584	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	32	9/9/2024	870	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049774	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	16/09/2024	5924	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049775	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	16/09/2024	5924	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049776	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	16/09/2024	5660	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049777	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	16/09/2024	5924	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049778	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	16/09/2024	5924	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049779	2.424E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	16/09/2024	4443	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049539	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	182	13/09/2024	1624	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049540	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	183	13/09/2024	12415	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049541	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	184	13/09/2024	19134	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049780	2.424E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	40	27/09/2024	95198	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049569	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	212	30/09/2024	779	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024003681	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	91950	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003686	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	289358	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003682	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	249098	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003683	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	68200	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003687	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	39800	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003684	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	52490	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052714	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	62	12/9/2024	16945	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052715	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	63	12/9/2024	702	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052108	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	105	20/09/2024	252000	20045-SUB DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052724	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	72	20/09/2024	15500	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052112	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	27/09/2024	13369	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024003727	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	132416	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003728	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	76038	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003729	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	478810	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003730	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	60860	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020152	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	84574	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020153	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	223500	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003723	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	46812	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024012517	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	4/9/2024	11791	20235-TEHSILDAR	TEHSILDAR NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003724	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	6967	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003725	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	11147	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020154	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	477600	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020155	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	436276	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003734	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	6/9/2024	1704	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024054584	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	16/09/2024	20164	20235-TEHSILDAR	TEHSILDAR NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052719	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	67	16/09/2024	221250	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052720	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	68	16/09/2024	240000	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052723	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	71	20/09/2024	6895	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024053729	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	23/09/2024	82092	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052732	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	30/09/2024	259500	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024027371	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	5/9/2024	94320	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027372	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	5/9/2024	77420	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053456	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	17/09/2024	60408	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

###	VN092024027360	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/9/2024	105406	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024027361	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/9/2024	80764	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024027362	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/9/2024	71752	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024027363	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/9/2024	212550	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024027364	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/9/2024	65610	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024010667	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	21	6/9/2024	24994	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010647	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	187370	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010648	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	946416	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010649	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	263938	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010650	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	130710	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010651	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	58572	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010668	2.424E+14	1/9/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	22	6/9/2024	38238	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024050005	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	33	20/09/2024	23937	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024050007	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	35	23/09/2024	1300	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
###	VN092024014364	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/9/2024	1590108	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014365	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/9/2024	86972	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014366	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/9/2024	102150	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014367	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/9/2024	335028	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014368	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/9/2024	226752	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014369	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/9/2024	191220	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014370	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/9/2024	187226	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014371	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/9/2024	127570	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014381	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	18	6/9/2024	8782	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014382	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	19	6/9/2024	13225	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014383	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	20	6/9/2024	2150	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014384	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	21	6/9/2024	37500	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014363	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	29-TRANSPORT	NT	V	1	6/9/2024	24034	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014372	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/9/2024	716479	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014373	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/9/2024	1236392	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014374	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/9/2024	57827	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014375	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/9/2024	19900	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014376	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/9/2024	78864	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014377	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/9/2024	140710	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014378	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/9/2024	250656	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024012512	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	32361	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012513	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	12783	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024014379	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/9/2024	116495	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024014380	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	4/9/2024	18000	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024001756	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/9/2024	8500	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001757	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	6/9/2024	70900	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001758	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/9/2024	245748	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001759	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/9/2024	115500	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024001761	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	6/9/2024	124495	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024052096	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	16/09/2024	159750	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024067127	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	22	16/09/2024	698	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067128	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	23	16/09/2024	598	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067129	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	24	16/09/2024	222409	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067137	2.424E+14	1/9/2024	N	DC05	C	Medical Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	32	27/09/2024	60140	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067130	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	25	19/09/2024	228029	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067131	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	26	19/09/2024	5000	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024067132	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	27	25/09/2024	1454	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024067133	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	28	25/09/2024	334105	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067134	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	29	25/09/2024	30786	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067135	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	30	25/09/2024	2250	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024067136	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	31	25/09/2024	600	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032691	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	40644	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032692	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	19900	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032693	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	187570	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032694	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	70800	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032695	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	386708	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032705	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	20	6/9/2024	3750	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032707	2.424E+14	1/9/2024	N	DC05	B	expenditure Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	22	10/9/2024	740	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024012519	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	46402	20231-ASSITANT CONTROLLER	SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030769	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	68308	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030770	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	423120	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030766	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/9/2024	550974	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030767	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	561042	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024012505	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	21824	20231-ASSITANT CONTROLLER	SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024030768	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/9/2024	1389683	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030773	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	15	10/9/2024	6972	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030772	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	14	6/9/2024	6188	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050421	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	12/9/2024	28060	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050423	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	17/09/2024	54186	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050424	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	17/09/2024	28611	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050425	2.424E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	20	17/09/2024	586	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050426	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	23/09/2024	28060	SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024030759	2.424E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/9/2024	103740	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030760	2.424E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/9/2024	166622	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030761	2.424E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/9/2024	150288	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030762	2.424E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/9/2024	118956	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030763	2.424E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/9/2024	38454	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030764	2.424E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/9/2024	29910	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030765	2.424E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/9/2024	161245	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024030771	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	6/9/2024	35437	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050422	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	12/9/2024	1001	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050427	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	27/09/2024	2495	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050428	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	23	27/09/2024	7310	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024008121	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	24	3/9/2024	379600	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008185	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	76522	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008186	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	121904	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008118	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	21	2/9/2024	777525	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008187	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	5275106	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008188	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	2353794	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008190	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	1715266	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024055884	2.424E+14	1/9/2024	N	DC06	B	expenditure Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	60	13/09/2024	122188	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH

####	VN092024055893	2.424E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	19/09/2024	3110	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048199	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	6/9/2024	16366	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048197	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	34366	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048184	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	48192	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048185	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	57224	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048186	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	60846	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048187	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/9/2024	67416	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048188	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/9/2024	72234	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048189	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/9/2024	83700	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048190	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/9/2024	1229654	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048191	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/9/2024	539047	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048192	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/9/2024	87750	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048163	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/9/2024	113198	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048164	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/9/2024	142694	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048165	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/9/2024	431199	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048166	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/9/2024	93320	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048167	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/9/2024	124120	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048168	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/9/2024	163457	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048169	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/9/2024	261039	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048193	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/9/2024	994063	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048194	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/9/2024	911326	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048175	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/9/2024	128914	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048195	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/9/2024	89685	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048196	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/9/2024	1812879	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048200	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	47	6/9/2024	3810	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048202	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	9/9/2024	6636	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048203	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	50	9/9/2024	424020	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048207	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	10/9/2024	37432	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048209	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	10/9/2024	86940	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055885	2.424E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	61	13/09/2024	8780	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055894	2.424E+14	1/9/2024	N	DC06	B	expenditure Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	69	19/09/2024	1080	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024054589	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	19/09/2024	514556	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055886	2.424E+14	1/9/2024	N	DC06	K	Refund Vouchers	NAWANSHAHAR	ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	13/09/2024	200000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055887	2.424E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	63	13/09/2024	70450	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055888	2.424E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	64	13/09/2024	30501	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055889	2.424E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	65	13/09/2024	692	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055895	2.424E+14	1/9/2024	N	DC06	B	expenditure Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	70	19/09/2024	157155	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055902	2.424E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	77	23/09/2024	171328	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055903	2.424E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	78	23/09/2024	63573	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024054310	2.424E+14	1/9/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	27/09/2024	500000	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024018578	2.424E+14	1/9/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	8	6/9/2024	51204	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018577	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	6/9/2024	28335	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018579	2.424E+14	1/9/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	9	6/9/2024	8497	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018580	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	6/9/2024	2972	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018571	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	18000	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018572	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	19900	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018573	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	19900	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018574	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	3/9/2024	53838	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018575	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	3/9/2024	64724	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018576	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	3/9/2024	110986	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050110	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	19/09/2024	901	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050111	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	12	19/09/2024	10934	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050112	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	19/09/2024	42540	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024050113	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	14	19/09/2024	2411	20182-ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
####	VN092024040675	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	216044	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040676	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	78328	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040677	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	89870	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040671	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	305026	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040679	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	188938	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040680	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	51000	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040672	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	378724	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040673	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	836390	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049561	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	24/09/2024	39898	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049562	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	24/09/2024	38730	AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024013147	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	371948	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013148	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	177328	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013149	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	123364	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013150	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	73284	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013151	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	4/9/2024	16148	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013152	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	4/9/2024	7850	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013153	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	7	6/9/2024	35650	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012515	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/9/2024	21410279	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012525	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	6/9/2024	4859095	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072017	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	12/9/2024	176	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054580	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	12/9/2024	1591030	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054586	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	17/09/2024	203093	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054587	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	18/09/2024	62270	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024072019	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	27/09/2024	5252	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024072106	2.424E+14	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	38	27/09/2024	22000	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072105	2.424E+14	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	37	27/09/2024	8000	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024012526	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	6/9/2024	833520	20277-ASSISTANT CONTROLLER	(F & A) PUNJAB NAWANSHER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040597	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	143046	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040598	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	150486	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040599	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	267188	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040600	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	168648	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040601	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	117813	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040602	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	102150	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040603	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	64380	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040604	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	17572	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040614	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	97700	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040615	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	266704	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040616	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	1333028	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040617	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	600850	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040729	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	162	9/9/2024	174532	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040730	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	163	9/9/2024	506202	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040731	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	164	9/9/2024	507601	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040732	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	165	9/9/2024	260021	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040733	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	166	9/9/2024	178193	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040736	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	169	9/9/2024	74400	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040734	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	167	9/9/2024	443675	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052104	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	19/09/2024	16800	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049538	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	FAMILY WELFARE	NT	V	181	13/09/2024	4657	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049546	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	189	18/09/2024	37854	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012518	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/9/2024	415860	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024033160	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	9/9/2024	4500000	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027359	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/9/2024	100550	20062-EXECUTIVE ENGINEER	DIVISION, NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024012520	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	75727	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012521	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	55648	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049308	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	9/9/2024	200000	DEVELOPMENT & PANCHAYAT OFFICER	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001804	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	3/9/2024	19900	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001805	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	3/9/2024	40644	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001806	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	3/9/2024	63160	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001807	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	3/9/2024	72848	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001808	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	3/9/2024	109872	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012511	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	13408	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024001837	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	42	6/9/2024	2000	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001833	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	38	5/9/2024	4410000	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001832	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	37	5/9/2024	3570000	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001831	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	36	5/9/2024	11308500	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001830	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	35	5/9/2024	33660000	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001829	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	34	5/9/2024	5389500	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001828	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	33	5/9/2024	4363500	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001827	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	32	5/9/2024	13822500	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001826	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	31	5/9/2024	41140500	SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024069641	2.424E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	16/09/2024	4284000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048819	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/9/2024	81048	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048820	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/9/2024	47344	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048821	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/9/2024	55390	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048822	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/9/2024	35359	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048823	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/9/2024	25000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048824	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	3/9/2024	20000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048825	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	3/9/2024	1600	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069642	2.424E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	16/09/2024	5869000	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069645	2.424E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	17/09/2024	13627128	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048828	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	9/9/2024	2260	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048826	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	8	9/9/2024	21422	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048827	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	9/9/2024	6180	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069643	2.424E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	16/09/2024	7050000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055581	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	16/09/2024	1168	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055582	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	12	16/09/2024	14347	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055583	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	13	16/09/2024	14347	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069644	2.424E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	17/09/2024	10850000	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055584	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	20/09/2024	6839	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055489	2.424E+14	1/9/2024	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	9	16/09/2024	12000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024055488	2.424E+14	1/9/2024	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	8	16/09/2024	188000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN092024048890	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	6	9/9/2024	2900	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024048891	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	7	9/9/2024	2750	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024001774	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	9/9/2024	18179	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024048888	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	342000	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024048889	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	162834	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024048885	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	570436	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024048886	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	572244	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024048887	2.424E+14	1/9/2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	697484	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
####	VN092024014746	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	9/9/2024	430238	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014747	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	9/9/2024	528838	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014756	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	10/9/2024	18000	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014750	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	10/9/2024	793070	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014751	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	10/9/2024	262800	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014752	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	10/9/2024	75522	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014753	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	10/9/2024	522190	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014754	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	10/9/2024	190400	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014755	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	10/9/2024	2054039	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014748	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	10/9/2024	1521882	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049657	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	12/9/2024	69813	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024014749	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	10/9/2024	45676	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049659	2.424E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	14	12/9/2024	324397	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049658	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	12/9/2024	6920	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049660	2.424E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	15	19/09/2024	703	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024049661	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	16	23/09/2024	53784	20031-DEPUTY DIRECTOR	HUSBANDRY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
####	VN092024017852	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	1	3/9/2024	9199	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017853	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/9/2024	94856	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017854	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/9/2024	80764	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017855	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/9/2024	87274	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017856	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	5	6/9/2024	9640	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024017857	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	6	6/9/2024	9015	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049900	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	7	25/09/2024	187	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049901	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	8	25/09/2024	4339	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024049902	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	9	25/09/2024	4580	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024001768	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TRAVELLING	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	57	9/9/2024	21000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001769	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	58	9/9/2024	2500	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001770	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	PENSION TO EX-	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	59	9/9/2024	240000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001771	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO GALLANTR	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	60	9/9/2024	630378	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001772	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	61	9/9/2024	45000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001754	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	43	6/9/2024	1776	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001755	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	44	6/9/2024	12110	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001834	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	39	6/9/2024	32614	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001835	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	40	6/9/2024	78220	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001760	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	49	6/9/2024	2580	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024001836	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	41	6/9/2024	79837	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024019296	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	39800	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019297	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	116238	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019298	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	243026	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019299	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	514981	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019300	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	560470	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019301	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	577716	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019304	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/9/2024	1253700	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019314	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	5/9/2024	10120184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019315	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	5/9/2024	11707332	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024019305	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/9/2024	25320708	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB

###	VN092024019306	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/9/2024	38474152	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019317	2.424E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	22	6/9/2024	449395	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019318	2.424E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	23	6/9/2024	449775	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019307	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/9/2024	80764	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019308	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/9/2024	179914	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019309	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/9/2024	246116	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019316	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	5/9/2024	1131888	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019302	2.424E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	2/9/2024	1314855	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024012509	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	22031	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012510	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	55924	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019303	2.424E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	2/9/2024	95124	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024012523	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	5/9/2024	276256	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019319	2.424E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	24	6/9/2024	59376	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019322	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	27	6/9/2024	92750	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019323	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	9/9/2024	191989	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019310	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	4/9/2024	103443	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019311	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	4/9/2024	103458	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019312	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	4/9/2024	90903	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024012528	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	9/9/2024	858360	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012529	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	9/9/2024	833520	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019320	2.424E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	6/9/2024	169795	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019321	2.424E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	26	6/9/2024	423540	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024001784	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	10/9/2024	50892	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024019313	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	4/9/2024	146900	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024055018	2.424E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	32	12/9/2024	353014	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024001785	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	10/9/2024	36000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001786	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	10/9/2024	9154	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001787	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	10/9/2024	37756	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024012532	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10/9/2024	65550	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024019324	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10/9/2024	28612	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024019325	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10/9/2024	26956	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
###	VN092024001788	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	10/9/2024	6750	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001777	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	10/9/2024	42040	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001778	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	10/9/2024	33083	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001779	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	10/9/2024	37153	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001780	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	10/9/2024	36396	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001781	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	10/9/2024	11114	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001782	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	10/9/2024	26205	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001789	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	10/9/2024	11310	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001790	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	10/9/2024	49968	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001791	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	10/9/2024	16680	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001783	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	10/9/2024	16000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024001792	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	10/9/2024	24622	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024001793	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	10/9/2024	10435	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024001794	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	10/9/2024	25165	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019326	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	10/9/2024	20829	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055019	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	33	12/9/2024	8684	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024001795	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	10/9/2024	21770	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024055020	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	12/9/2024	39054	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055021	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	35	12/9/2024	32802	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055022	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	36	12/9/2024	5998	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055023	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	37	12/9/2024	5998	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055024	2.424E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	38	13/09/2024	45307	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055025	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	13/09/2024	1401251	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055026	2.424E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	40	16/09/2024	14973	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055027	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	16/09/2024	26956	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055028	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	16/09/2024	25392	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055029	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	16/09/2024	25392	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055030	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	44	20/09/2024	23000	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055031	2.424E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	20/09/2024	29690	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055032	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	20/09/2024	28780	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055042	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	27/09/2024	14081	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055043	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	27/09/2024	10604	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055044	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	27/09/2024	20100	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055045	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	27/09/2024	15476	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055046	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	27/09/2024	3650	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055047	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	27/09/2024	34142	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055048	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	27/09/2024	30639	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055049	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	27/09/2024	29343	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055050	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	27/09/2024	3266	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055051	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	27/09/2024	12021	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024052116	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	27/09/2024	7370	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024052117	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	27/09/2024	36791	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024055033	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	47	20/09/2024	26544	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055034	2.424E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	48	20/09/2024	18238	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055052	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	27/09/2024	115519	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055053	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	27/09/2024	149120	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055035	2.424E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	49	20/09/2024	87980	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055036	2.424E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	50	20/09/2024	52660	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055037	2.424E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	51	20/09/2024	71300	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055038	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	20/09/2024	7667	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055039	2.424E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	53	20/09/2024	32400	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055040	2.424E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	54	20/09/2024	24536	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055041	2.424E+14	1/9/2024	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	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	55	20/09/2024	8876	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055054	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	27/09/2024	24690	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055055	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	27/09/2024	7331	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055056	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	27/09/2024	18147	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055057	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	27/09/2024	10500	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055058	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	27/09/2024	14020	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055059	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	27/09/2024	19013	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055060	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	27/09/2024	2306	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055061	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	27/09/2024	13160	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024055062	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	27/09/2024	17158	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024052123	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	27/09/2024	800	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024052124	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	27/09/2024	12000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024054616	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	25/09/2024	352397	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052110	2.424E+14	1/9/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	25/09/2024	200000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024055063	2.424E+14	1/9/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	27/09/2024	73239	SUPERINTENDENT OF POLICE	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
####	VN092024008571	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	474	6/9/2024	12000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054720	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	545	12/9/2024	4800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054721	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	546	12/9/2024	9000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054722	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	547	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054774	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	599	12/9/2024	6600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054775	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	600	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054723	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	548	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054724	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	549	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054725	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	550	12/9/2024	10800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054726	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	551	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054776	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	601	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054777	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	602	12/9/2024	7800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054778	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	603	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054727	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	552	12/9/2024	15000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054728	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	553	12/9/2024	16800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054729	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	554	12/9/2024	17400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054730	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	555	12/9/2024	19200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054731	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	556	12/9/2024	3600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054732	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	557	12/9/2024	3600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054733	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	558	12/9/2024	18000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054734	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	559	12/9/2024	21000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054735	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	560	12/9/2024	5400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024008216	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	164644	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008217	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	63600	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008218	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	76522	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008219	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	39800	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054736	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	561	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054737	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	562	12/9/2024	6000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054738	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	563	12/9/2024	2400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054739	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	564	12/9/2024	2400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054779	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	604	12/9/2024	21600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054740	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	565	12/9/2024	20400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054741	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	566	12/9/2024	10800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054742	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	567	12/9/2024	18000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024054743	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	568	12/9/2024	7800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054744	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	569	12/9/2024	600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054745	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	570	12/9/2024	6000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054746	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	571	12/9/2024	7200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054747	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	572	12/9/2024	8400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054748	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	573	12/9/2024	1200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054749	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	574	12/9/2024	6600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054750	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	575	12/9/2024	7200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054780	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	605	12/9/2024	1200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054781	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	606	12/9/2024	13200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054782	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	607	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054783	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	608	12/9/2024	19800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054784	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	609	12/9/2024	9000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054785	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	610	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054786	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	611	12/9/2024	9600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054787	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	612	12/9/2024	1200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054788	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	613	12/9/2024	2400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054751	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	576	12/9/2024	9600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054752	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	577	12/9/2024	1800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054753	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	578	12/9/2024	20400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054754	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	579	12/9/2024	15000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054755	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	580	12/9/2024	16200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054756	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	581	12/9/2024	10200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054757	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	582	12/9/2024	7200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054758	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	583	12/9/2024	20400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054759	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	584	12/9/2024	4800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054760	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	585	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054761	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	586	12/9/2024	6000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054762	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	587	12/9/2024	6600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054763	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	588	12/9/2024	24000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054764	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	589	12/9/2024	24000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054765	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	590	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054766	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	591	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054767	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	592	12/9/2024	10800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054768	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	593	12/9/2024	15600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054769	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	594	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024054770	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	595	12/9/2024	22800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054771	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	596	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054772	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	597	12/9/2024	21600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054789	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	614	12/9/2024	15600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054773	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	598	12/9/2024	7800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054790	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	615	12/9/2024	22800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054791	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	616	12/9/2024	21000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054792	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	617	12/9/2024	21000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054793	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	618	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054794	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	619	12/9/2024	20400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054795	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	620	12/9/2024	21000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054796	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	621	12/9/2024	24000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054797	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	622	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054798	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	623	12/9/2024	600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054799	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	624	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054800	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	625	12/9/2024	8400	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054801	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	626	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054802	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	627	12/9/2024	3000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054803	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	628	12/9/2024	24600	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054804	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	629	12/9/2024	6000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024054619	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	30/09/2024	47016	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024057378	2.424E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	1	17/09/2024	0	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024008482	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	357242	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008483	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	131102	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008484	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	81048	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008485	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	41812	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008488	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	344764	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008489	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	69900	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008490	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	33982	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054859	2.424E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	688	27/09/2024	39534	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054860	2.424E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	689	27/09/2024	32605	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054853	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	682	23/09/2024	11880	EDUCATION OFFICER SCONDARY	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010652	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	3/9/2024	96868	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010653	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	3/9/2024	85582	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010654	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	3/9/2024	78712	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010655	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	3/9/2024	223528	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010656	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	3/9/2024	18000	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010669	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	23	10/9/2024	1300	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024049996	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	24	12/9/2024	789	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050000	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	PROFESSIONAL	EMPLOYMENT GENERATION,	NT	V	28	17/09/2024	16395	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050001	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	29	17/09/2024	83200	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050003	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	31	20/09/2024	11300	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050004	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	32	20/09/2024	3869	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050006	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	34	20/09/2024	1909	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

####	VN092024 038901	2.424E+14	1/9/2024	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	4/9/2024	80756	20054-DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	011708	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	SUPPLIES	AGRICULTURE	NT	V	19	6/9/2024	15040	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050565	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	28	12/9/2024	29970	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050566	2.424E+14	1/9/2024	N	DC07	B	expenditure	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	29	12/9/2024	640	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011710	2.424E+14	1/9/2024	N	DC07	B	expenditure	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	21	6/9/2024	1310	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011711	2.424E+14	1/9/2024	N	DC07	B	expenditure	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	22	6/9/2024	1000	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011712	2.424E+14	1/9/2024	N	DC07	B	expenditure	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	23	6/9/2024	2300	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011709	2.424E+14	1/9/2024	N	DC07	B	expenditure	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	20	6/9/2024	1330	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011713	2.424E+14	1/9/2024	N	DC07	B	expenditure	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	24	6/9/2024	2190	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011714	2.424E+14	1/9/2024	N	DC07	B	expenditure	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	DOMESTIC	AGRICULTURE	NT	V	25	6/9/2024	1040	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011701	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	12	5/9/2024	3400	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN092024 050578	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSH AHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	41	23/09/2024	19900	AGRICULTURE OFFICER	NAWANSHAHAR NAWANSHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	011715	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	26	6/9/2024	19513	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011716	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	WORKS	AGRICULTURE	NT	V	27	6/9/2024	10300	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011690	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	1	3/9/2024	2322186	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011691	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	2	3/9/2024	282442	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011692	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	3	3/9/2024	54790	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011693	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	4	3/9/2024	39800	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011694	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	5	3/9/2024	42980	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011695	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	3/9/2024	18000	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011696	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	3/9/2024	1256488	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011697	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	3/9/2024	328006	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011698	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	3/9/2024	44900	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011699	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	10	3/9/2024	50918	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	011700	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	4/9/2024	213314	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN092024 054582	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSH AHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12/9/2024	53220	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	050567	2.424E+14	1/9/2024	N	DC07	D	Misc. Vouchers	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	30	12/9/2024	9100	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050568	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	31	12/9/2024	49618	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050569	2.424E+14	1/9/2024	N	DC07	C	Vouchers	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	REIMBURSE	AGRICULTURE	NT	V	32	12/9/2024	15882	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050570	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	33	12/9/2024	11314	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050571	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	34	12/9/2024	49618	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050572	2.424E+14	1/9/2024	N	DC07	D	Misc. Vouchers	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	35	12/9/2024	3400	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050575	2.424E+14	1/9/2024	N	DC07	A	Allowances	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	38	18/09/2024	50686	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050579	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	42	23/09/2024	22292	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	050577	2.424E+14	1/9/2024	N	DC07	F	Contingent Bill	NAWANSH	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	40	23/09/2024	19354	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN092024 048176	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/9/2024	75684	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048177	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/9/2024	112668	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048178	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/9/2024	202852	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048179	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/9/2024	141608	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048180	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/9/2024	19900	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048181	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/9/2024	272890	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048182	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/9/2024	40144	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048210	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	57	10/9/2024	3000	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048211	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	58	10/9/2024	3406	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055892	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSH AHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	67	19/09/2024	808	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 003965	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSH AHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	3/9/2024	95586	20040-GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003966	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSH AHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	3/9/2024	107404	20040-GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003967	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSH AHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	3/9/2024	126180	20040-GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003964	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSH AHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	2/9/2024	151184	20040-GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003968	2.424E+14	1/9/2024	N	DC02	A	Allowances Vouchers	NAWANSH AHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	3/9/2024	217836	20040-GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 003969	2.424E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSH AHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	6	6/9/2024	11450	20040-GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 052118	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSH AHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	27/09/2024	5435	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 053337	2.424E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSH AHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	7	23/09/2024	9000	20040-GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024 031328	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	35400	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031329	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	70206	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 017620	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	5/9/2024	78296	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031330	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	111388	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031331	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/9/2024	192400	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031332	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/9/2024	209262	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 017617	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	18000	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 017618	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	19900	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 017619	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	43400	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031333	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSH AHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	6/9/2024	80632	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 052821	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSH AHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	5	12/9/2024	21898	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 052822	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSH AHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	6	20/09/2024	584	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 032686	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSH AHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	128706	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032687	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSH AHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	224946	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032688	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSH AHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	76522	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCI

###	VN092024032690	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	19900	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032706	2.424E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	21	9/9/2024	43900	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024063327	2.424E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	28	19/09/2024	702	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024063328	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	19/09/2024	3796	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024027150	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	3/9/2024	44132	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027151	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/9/2024	71650	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027152	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/9/2024	12197	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027153	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/9/2024	61354	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027154	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	3/9/2024	30862	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027155	2.424E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	3/9/2024	117232	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027156	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	9/9/2024	251915	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027157	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	8	9/9/2024	71942	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027158	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	9	9/9/2024	187287	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027159	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	9/9/2024	770700	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027160	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	11	9/9/2024	58899	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027161	2.424E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	12	9/9/2024	6726	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024027162	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	9/9/2024	8600	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056082	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	14	12/9/2024	1370101	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056091	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	23	23/09/2024	505912	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056092	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	24	23/09/2024	413271	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056093	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	25	23/09/2024	1107312	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056094	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	26	23/09/2024	406328	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056095	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	27	23/09/2024	175180	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056083	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	15	19/09/2024	518076	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056084	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	16	19/09/2024	454326	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056085	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	20/09/2024	142105	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056086	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	20/09/2024	42325	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056087	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	19	23/09/2024	13000	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056088	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	23/09/2024	14300	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056089	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	23/09/2024	2500	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024056090	2.424E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	22	23/09/2024	54255	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDIGARH
###	VN092024015508	2.424E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	5	10/9/2024	2475	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024015504	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	19900	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024015505	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	29200	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024015506	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	44716	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024015507	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	77228	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024015509	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	10/9/2024	2600	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024015510	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	10/9/2024	2170	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024015511	2.424E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	8	10/9/2024	7986	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
###	VN092024049356	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	5/9/2024	19900	20174-DISTRICT SPORTS OFFICER	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
###	VN092024049357	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	2	5/9/2024	72306	20174-DISTRICT SPORTS OFFICER	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
###	VN092024049358	2.424E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	5/9/2024	151276	20174-DISTRICT SPORTS OFFICER	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
###	VN092024003688	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	160286	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003689	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	270750	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003726	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	13516	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003690	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	46380	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003691	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	151878	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003692	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	198728	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003693	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	130418	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003685	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	337844	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003694	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	352376	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003695	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	657986	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003696	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	723908	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003697	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	925202	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003698	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	39397	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024003699	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	65100	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003700	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	74048	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003701	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	100550	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003731	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	6/9/2024	134188	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052713	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	61	12/9/2024	9110	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052721	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	69	19/09/2024	4867	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024054309	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	5	23/09/2024	5370	20175-G.A. TO DEPUTY COMMISSIONER	NAWANSAHAR NAWANSAHAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024052726	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	74	23/09/2024	43705	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052727	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	23/09/2024	29825	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052728	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	76	23/09/2024	19082	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052729	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	23/09/2024	24677	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052730	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	78	23/09/2024	37700	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052731	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	23/09/2024	28111	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052725	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	73	20/09/2024	101630	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024066714	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	24/09/2024	1124949	COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024020145	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	89684	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020146	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	73040	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024027163	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	5/9/2024	68146	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027164	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	5/9/2024	69960	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027165	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	5/9/2024	81170	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027166	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	5/9/2024	118004	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027167	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	5/9/2024	138986	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027168	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	5/9/2024	19900	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056323	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	19/09/2024	2242	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056325	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	19/09/2024	3819	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024027169	2.424E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	5/9/2024	9629	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056321	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	18/09/2024	3774000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056324	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	19/09/2024	671	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024056322	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	18/09/2024	3315000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024001796	2.424E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	2/9/2024	53838	20279-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001797	2.424E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	2/9/2024	106806	20279-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012522	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	134618	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010660	2.424E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	4/9/2024	55444	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010661	2.424E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	4/9/2024	68308	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010662	2.424E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	4/9/2024	44148	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024010659	2.424E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	4/9/2024	105406	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024049997	2.424E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	25	12/9/2024	86264	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024049998	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	26	13/09/2024	12940	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024049999	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	27	13/09/2024	702	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
####	VN092024008180	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	302462	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008181	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	112200	20126-HEADMASTER	SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024008109	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	2/9/2024	78712	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054816	2.424E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	645	16/09/2024	24880	20126-HEADMASTER	SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024072994	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	4/9/2024	28072	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
####	VN092024072995	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	74864	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
####	VN092024072996	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	82154	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
####	VN092024072997	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	125954	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
####	VN092024078051	2.424E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	1	17/09/2024	8490	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	TRANSPORT COMMISSIONER,	RH CHANDIGA
####	VN092024013765	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	25	6/9/2024	1479	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013766	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	26	10/9/2024	3770	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013762	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	15	6/9/2024	11232	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013763	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	6/9/2024	37362	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053292	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	29	13/09/2024	9984	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013741	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	17	6/9/2024	22992	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013748	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/9/2024	21700	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013749	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/9/2024	64750	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013750	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/9/2024	141608	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013751	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/9/2024	272206	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013752	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/9/2024	328676	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013753	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/9/2024	356134	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013754	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/9/2024	376396	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013755	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/9/2024	523766	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013756	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/9/2024	1415138	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013757	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/9/2024	1958128	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013758	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/9/2024	27307	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013759	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/9/2024	35400	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013760	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/9/2024	37122	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013742	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	6/9/2024	12693	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013767	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	27	10/9/2024	1650	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013768	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	28	10/9/2024	2823	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053301	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	20/09/2024	94349	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013761	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	4/9/2024	115042	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013743	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	6/9/2024	106200	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013744	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	6/9/2024	65100	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013745	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	6/9/2024	565160	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013746	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	22	6/9/2024	538638	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013747	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	23	6/9/2024	485900	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013764	2.424E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	24	6/9/2024	475847	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053302	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	25/09/2024	122054	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053293	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	30	13/09/2024	7700	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053294	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	13/09/2024	19965	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053295	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	13/09/2024	12693	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053296	2.424E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	18/09/2024	3650	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053297	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	34	19/09/2024	41868	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053298	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	19/09/2024	19814	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053299	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	19/09/2024	37247	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053300	2.424E+14	1/9/2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	37	19/09/2024	41776	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053303	2.424E+14	1/9/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	40	27/09/2024	9197	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053304	2.424E+14	1/9/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	41	27/09/2024	19145	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053305	2.424E+14	1/9/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	42	27/09/2024	125933	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024054618	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	27/09/2024	20298	20237-EXECUTIVE ENGINEER	SANITATION DIVISION (RWS) NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019074	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	11	9/9/2024	9677	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019064	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/9/2024	117356	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019065	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/9/2024	51840	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019066	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/9/2024	219724	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN092024019069	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	197066	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019070	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	772492	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019071	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	47600	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019067	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/9/2024	106200	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019068	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/9/2024	162840	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019072	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/9/2024	299018	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024019073	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	100620	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024053279	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	12/9/2024	80764	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024053280	2.424E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	24/09/2024	60593	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024054590	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	19/09/2024	1799520	20275-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD (B&R) NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024068040	2.424E+14	1/9/2024	N	DC05	D	Misc. Vouchers	2000-NAWANSHAHAR	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	19/09/2024	1082546	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024062700	2.424E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	53-MAJOR WORKS	EDUCATION AND INDUSTRIAL	NT	V	3	23/09/2024	44052	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024052121	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	27/09/2024	7150	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024052122	2.424E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	27/09/2024	24545	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024053281	2.424E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	14	27/09/2024	24910	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024062701	2.424E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	CONSTRUCTION, UP-GRADATION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL	NT	V	4	30/09/2024	3455514	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024011702	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	5/9/2024	37432	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024011703	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	5/9/2024	58656	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024011704	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	5/9/2024	65010	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024011705	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	5/9/2024	255140	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024011706	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	5/9/2024	364367	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024011707	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	5/9/2024	102874	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050573	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	16/09/2024	102874	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050574	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	37	17/09/2024	596	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024050576	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	39	23/09/2024	107065	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN092024048154	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	2/9/2024	1027013	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048155	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/9/2024	285948	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048156	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/9/2024	109866	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048157	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/9/2024	956748	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048183	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	57097	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048158	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/9/2024	143020	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048159	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/9/2024	1225268	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048160	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/9/2024	439331	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048161	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/9/2024	569727	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048162	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/9/2024	207196	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048170	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/9/2024	14237	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048171	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/9/2024	42711	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048172	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/9/2024	28474	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048173	2.424E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/9/2024	57474	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048174	2.424E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	21	2/9/2024	61470	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048201	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	6/9/2024	15000	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048198	2.424E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	45	5/9/2024	725000	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048204	2.424E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	51	10/9/2024	22781	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048205	2.424E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	52	10/9/2024	26932	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048206	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	10/9/2024	35000	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024048208	2.424E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	55	10/9/2024	5923	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024055891	2.424E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	66	17/09/2024	23959	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024054305	2.424E+14	1/9/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	17/09/2024	69999	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024054306	2.424E+14	1/9/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	17/09/2024	76565	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024054308	2.424E+14	1/9/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	17/09/2024	106596	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH
###	VN092024054307	2.424E+14	1/9/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	17/09/2024	76566	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGARH

####	VN092024055906	2.424E+14	1/9/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	81	27/09/2024	112500	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055907	2.424E+14	1/9/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	27/09/2024	26400	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055897	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	20/09/2024	9179	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055898	2.424E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	20/09/2024	53926	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055899	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	20/09/2024	156320	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055896	2.424E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	19/09/2024	5696	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055901	2.424E+14	1/9/2024	N	DC06	B	expenditure Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	76	23/09/2024	194660	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055900	2.424E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	20/09/2024	15626	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055904	2.424E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	79	25/09/2024	36682	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055908	2.424E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	27/09/2024	28340	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055905	2.424E+14	1/9/2024	N	DC06	B	expenditure Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	80	25/09/2024	15489	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024032696	2.424E+14	1/9/2024	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	3/9/2024	703044	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032697	2.424E+14	1/9/2024	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	3/9/2024	961133	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032698	2.424E+14	1/9/2024	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	3/9/2024	99759	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032699	2.424E+14	1/9/2024	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	14	3/9/2024	82456	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063322	2.424E+14	1/9/2024	N	DC05	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	23	12/9/2024	5500	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063323	2.424E+14	1/9/2024	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	12/9/2024	4000	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063324	2.424E+14	1/9/2024	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	25	13/09/2024	19688	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063326	2.424E+14	1/9/2024	N	DC05	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	27	19/09/2024	820	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024049359	2.424E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	YOUTH SERVICES	NT	V	4	6/9/2024	436	20196-ASSISTANT DIRECTOR	YOUTH SERVICES NAWANSHAHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024001798	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/9/2024	35388	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001799	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/9/2024	29200	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001800	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/9/2024	55692	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001801	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/9/2024	74048	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001802	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	7	2/9/2024	142102	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001803	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	8	2/9/2024	6968	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001820	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	108472	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001821	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	99229	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001822	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	27	4/9/2024	80000	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001823	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/9/2024	15000	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001824	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	29	4/9/2024	61695	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001825	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	30	4/9/2024	2956	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001773	2.424E+14	1/9/2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	9/9/2024	79638	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024055890	2.424E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	59	12/9/2024	34000	20290-DISTRICT AND SESSION JUDGE	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024052094	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	91	12/9/2024	8246	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024052105	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	102	19/09/2024	2604	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052106	2.424E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	103	19/09/2024	2299	EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024052107	2.424E+14	1/9/2024	N	DC07	D	Misc. Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	104	19/09/2024	4520	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024020960	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	10/9/2024	104835	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020961	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	21	10/9/2024	18700	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020962	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	10/9/2024	81384	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020963	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	23	10/9/2024	6957	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020952	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	12	4/9/2024	220877	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020964	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	24	10/9/2024	44890	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020941	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	1	3/9/2024	73520	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020965	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	25	10/9/2024	15300	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN092024020966	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	26	10/9/2024	21633	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020967	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	27	10/9/2024	33848	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068624	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	40	12/9/2024	18856	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068634	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	50	27/09/2024	104449	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020959	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	19	6/9/2024	4460	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024012506	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	31202	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012507	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	18507	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012508	2.424E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	33178	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024020942	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	3/9/2024	105532	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020943	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/9/2024	119714	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020944	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/9/2024	199656	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020945	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/9/2024	471930	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020946	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	3/9/2024	1313782	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020947	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	3/9/2024	892688	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020948	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	3/9/2024	256334	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020949	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	4/9/2024	374982	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020950	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	4/9/2024	25500	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020951	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	4/9/2024	33182	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020968	2.424E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	10/9/2024	92129	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020969	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	29	10/9/2024	128326	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020970	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	30	10/9/2024	1630	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020971	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	10/9/2024	8550	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020953	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	13	6/9/2024	13770	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020972	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	32	10/9/2024	13770	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020973	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	33	10/9/2024	34342	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020977	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	10/9/2024	992982	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068625	2.424E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/9/2024	39120	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020954	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	6/9/2024	782248	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020955	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	6/9/2024	733903	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020956	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	6/9/2024	851452	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020957	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	6/9/2024	716030	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020958	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	6/9/2024	213614	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020974	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	34	10/9/2024	9180	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020978	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	38	10/9/2024	67730	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020979	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	39	10/9/2024	24440	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024020975	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	10/9/2024	1061368	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN092024020976	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	36	10/9/2024	12290	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068626	2.424E+14	1/9/2024	N	DC04	D	Misc. Vouchers	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	32-FORESTRY AND WILD LIFE	NT	V	42	12/9/2024	319623	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068627	2.424E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	12/9/2024	866909	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068628	2.424E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12/9/2024	622479	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068629	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	45	12/9/2024	617	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068635	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	51	27/09/2024	1135489	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068636	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	52	27/09/2024	154999	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068637	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	53	27/09/2024	57691	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068630	2.424E+14	1/9/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	23/09/2024	27384	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068631	2.424E+14	1/9/2024	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	32-FORESTRY AND WILD LIFE	NT	V	47	23/09/2024	47288	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068638	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	27/09/2024	67344	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068639	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	55	27/09/2024	12356	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068640	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	56	27/09/2024	25000	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068641	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	57	27/09/2024	83499	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068642	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	58	27/09/2024	42367	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068643	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	59	27/09/2024	123000	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068632	2.424E+14	1/9/2024	N	DC04	D	Misc. Vouchers	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	32-FORESTRY AND WILD LIFE	NT	V	48	24/09/2024	129961	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068633	2.424E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	49	24/09/2024	96910	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024068644	2.424E+14	1/9/2024	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	SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	60	27/09/2024	127526	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN092024008145	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/9/2024	237914	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008125	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/9/2024	220822	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008126	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/9/2024	79712	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008129	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/9/2024	60208	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008176	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/9/2024	84382	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008177	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	717186	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008178	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	66028	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008473	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	116256	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008619	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	10/9/2024	70800	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008621	2.424E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	10/9/2024	111506	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024032134	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	300	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032135	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	1000	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032136	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	334	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032137	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	300	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054592	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	16/09/2024	638572	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054593	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	16/09/2024	437066	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054594	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12/9/2024	11977703	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054595	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/9/2024	3846309	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054596	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	45	12/9/2024	490360	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054597	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/9/2024	82800	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054598	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	11/9/2024	2210272	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054599	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	11/9/2024	444212	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 054600	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	49	11/9/2024	9486	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054601	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	20/09/2024	40362403	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054602	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	20/09/2024	6464608	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054603	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	20/09/2024	14498434	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054604	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	20/09/2024	16352476	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054605	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	54	20/09/2024	602741	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 052109	2.424E+11	1/9/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	106	20/09/2024	18800	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024 054606	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	21/09/2024	107410003	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054607	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	21/09/2024	4475569	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054608	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	21/09/2024	19699658	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054609	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	21/09/2024	20812417	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054610	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	59	21/09/2024	2285133	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 054611	2.424E+11	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	21/09/2024	246946	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 072086	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	18/09/2024	240	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072087	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	18/09/2024	429	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072088	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	18/09/2024	96	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072089	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	18/09/2024	350	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072090	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	18/09/2024	54	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072091	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	24/09/2024	200	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072092	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	24/09/2024	600	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072093	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	24/09/2024	242	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072094	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	24/09/2024	400	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072095	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	24/09/2024	700	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072096	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	24/09/2024	80	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072097	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	24/09/2024	64	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072098	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	24/09/2024	338	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 072099	2.424E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	24/09/2024	245	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 008234	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/9/2024	79564	20110-HEADMASTER	SCHOOL, LANGROYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008235	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/9/2024	456556	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008236	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	749824	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008237	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	33490	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 054824	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	19/09/2024	13952	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008269	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	470550	20085-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 008270	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	677048	20085-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 008271	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	117204	20085-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 008272	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	109643	20085-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 008273	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	131900	20085-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 054712	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	537	12/9/2024	32347	20085-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 008253	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	159972	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008254	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/9/2024	290668	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008255	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	358550	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008256	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	372282	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008257	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	580316	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008258	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	70800	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008259	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/9/2024	41812	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 054807	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	13/09/2024	4200	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008226	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	252422	20090-HEADMASTER	BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 008227	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/9/2024	290806	20090-HEADMASTER	BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024008228	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	831188	20090-HEADMASTER	BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008552	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	6/9/2024	55490	20090-HEADMASTER	BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024052125	2.42401E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	27/09/2024	15806	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008229	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	155300	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008230	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	130810	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008231	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	75884	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008232	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	631096	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008430	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/9/2024	105406	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008431	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	644224	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008432	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/9/2024	754012	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008433	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	84800	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008458	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	77686	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008548	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	6/9/2024	8222	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008278	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	48090	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008279	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	127164	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008280	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	596000	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008281	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	889752	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008553	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	6/9/2024	650	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008260	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/9/2024	329974	20095-HEADMASTER	SCHOOL CHAND PUR RURKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008261	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/9/2024	551566	20095-HEADMASTER	SCHOOL CHAND PUR RURKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054714	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	539	12/9/2024	22554	20095-HEADMASTER	SCHOOL CHAND PUR RURKI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008590	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	10/9/2024	134752	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008591	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	10/9/2024	186680	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008592	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	10/9/2024	577168	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008593	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	10/9/2024	534268	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008601	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	504	10/9/2024	7450	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054713	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	538	12/9/2024	3327	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054583	2.42401E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	13/09/2024	582102	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008243	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/9/2024	123264	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008244	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	316442	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008245	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	44148	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008437	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/9/2024	30786	20094-HEADMASTER	SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008438	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/9/2024	35400	20094-HEADMASTER	SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008439	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/9/2024	237184	20094-HEADMASTER	SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008440	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/9/2024	412796	20094-HEADMASTER	SCHOOL CHADIANI KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008282	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	198472	20106-HEADMASTER	SCHOOL, KAUL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008283	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	518878	20106-HEADMASTER	SCHOOL, KAUL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008284	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	46776	20106-HEADMASTER	SCHOOL, KAUL GARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008443	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/9/2024	31738	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008301	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/9/2024	35400	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008302	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/9/2024	343512	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008303	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	203312	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008549	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	452	6/9/2024	3090	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008298	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	29110	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008299	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	104722	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008300	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	601062	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008455	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	127538	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008457	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	74243	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054698	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	16/09/2024	2050	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054845	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	20/09/2024	2930	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008267	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	61960	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008268	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	520798	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008262	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	134652	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008263	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	402838	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024008264	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	40044	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008292	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/9/2024	683376	20113-HEADMASTER	SCHOOL, MEHATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008293	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/9/2024	67216	20113-HEADMASTER	SCHOOL, MEHATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054699	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	16/09/2024	950	20113-HEADMASTER	SCHOOL, MEHATPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008599	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	10/9/2024	130020	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008600	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	10/9/2024	131900	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008602	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	10/9/2024	626602	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008603	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	10/9/2024	645560	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008604	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	10/9/2024	1018680	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008606	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	10/9/2024	4080	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008289	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	235432	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008290	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	327948	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008291	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	31738	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008265	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	835150	20117-HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008266	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/9/2024	60354	20117-HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008448	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	291752	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008449	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	70800	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008450	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	323842	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008605	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	10/9/2024	38843	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054844	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	673	20/09/2024	6000	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008434	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/9/2024	42980	20124-HEADMASTER	SCHOOL NIGHI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008435	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/9/2024	443488	20124-HEADMASTER	SCHOOL NIGHI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008436	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/9/2024	549160	20124-HEADMASTER	SCHOOL NIGHI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008286	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	112898	20126-HEADMASTER	SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008287	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	818210	20126-HEADMASTER	SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008288	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	29986	20126-HEADMASTER	SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054838	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	20/09/2024	45400	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054839	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	20/09/2024	105722	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054840	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	20/09/2024	164644	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054841	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	20/09/2024	261620	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054842	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	20/09/2024	105406	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054843	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	20/09/2024	1261411	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003702	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	416394	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003703	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	68200	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003704	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	47986	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003705	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	68308	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003706	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	141932	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003707	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	187986	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052090	2.42401E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	12/9/2024	42000	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052091	2.42401E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	88	12/9/2024	57000	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052711	2.42401E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	59	12/9/2024	13950	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003735	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	9/9/2024	98868	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052712	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	12/9/2024	53200	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024072077	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	19/09/2024	207900	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072078	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	19/09/2024	92484	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072079	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	19/09/2024	143100	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072080	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	19/09/2024	142300	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072081	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	20/09/2024	25800	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072082	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	20/09/2024	26850	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072083	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	20/09/2024	9720	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072084	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	20/09/2024	46440	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072085	2.42401E+14	1/9/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	20/09/2024	46440	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024052722	2.42401E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	70	20/09/2024	613	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003715	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	60336	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003736	2.42401E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	56	9/9/2024	9230	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024001763	2.42401E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	9/9/2024	44364	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001764	2.42401E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	9/9/2024	34017	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003732	2.42401E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	388	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003716	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	89492	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003717	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	94726	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003718	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	62806	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003719	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	114058	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003720	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	49404	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020149	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	92312	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020150	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	73040	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003721	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	369962	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020151	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	472840	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003722	2.42401E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	55506	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024054588	2.42401E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	18/09/2024	884580	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053728	2.42401E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	23/09/2024	74792	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024027369	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	44474	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027370	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	98868	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027374	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	9/9/2024	72748	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027373	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	5/9/2024	73478	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024053457	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	27/09/2024	87664	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024001811	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	3/9/2024	97668	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001812	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	3/9/2024	62306	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001815	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	3/9/2024	182810	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001818	2.42401E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	4/9/2024	896000	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001819	2.42401E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	4/9/2024	430462	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024012516	2.42401E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	4/9/2024	52129	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052092	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	89	12/9/2024	588	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052093	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SECURITY, WOMAN AND CHILD	NT	V	90	12/9/2024	4000	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052103	2.42401E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	100	19/09/2024	8550	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001809	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	85582	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001810	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	119300	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001813	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	49100	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001814	2.42401E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	29200	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001816	2.42401E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/9/2024	454742	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024001817	2.42401E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	3/9/2024	236850	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024054581	2.42401E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	12/9/2024	858360	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012531	2.42401E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10/9/2024	567180	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040737	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	10/9/2024	8000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040619	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	100280	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040620	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	94432	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040621	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	163161	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040622	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	236373	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040623	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	53784	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040624	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	313930	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040625	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	49404	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040626	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	88264	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040627	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	327522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040628	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	3/9/2024	143074	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040629	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	188154	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040630	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/9/2024	60354	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040631	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	80764	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040632	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/9/2024	147066	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040633	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/9/2024	48090	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040634	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	3/9/2024	121904	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040635	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	3/9/2024	101218	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040636	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	3/9/2024	138094	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040637	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	3/9/2024	173782	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040638	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	3/9/2024	176528	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026563	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	115880	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026564	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	181960	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026565	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	350236	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040639	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	3/9/2024	618715	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040640	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	3/9/2024	93032	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040641	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	3/9/2024	134802	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040642	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	3/9/2024	371000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040643	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	3/9/2024	563102	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040644	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/9/2024	75522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026566	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	272494	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026567	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	65100	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040645	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/9/2024	425206	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040646	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	3/9/2024	36000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040647	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	3/9/2024	29097	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012514	2.42401E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	25681	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024040648	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	3/9/2024	70000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026568	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	06-RURAL FAMILY COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	50611	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026569	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	51760	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040700	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	5/9/2024	75522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049551	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	194	20/09/2024	3000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049557	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	200	23/09/2024	247073	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049558	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	201	23/09/2024	158323	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049552	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	195	20/09/2024	1330	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049553	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	196	20/09/2024	2000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049566	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	209	27/09/2024	2999	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040738	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	171	10/9/2024	6585	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040681	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	5/9/2024	680243	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040682	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	5/9/2024	186230	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040683	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	5/9/2024	134802	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040684	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	5/9/2024	123364	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040685	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	5/9/2024	71504	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040686	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	5/9/2024	83100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040687	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	5/9/2024	48090	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040688	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	5/9/2024	945800	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040689	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	5/9/2024	159804	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040690	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	5/9/2024	138130	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040691	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	5/9/2024	115880	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040692	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	5/9/2024	101656	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040693	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	5/9/2024	330850	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040694	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	5/9/2024	208510	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040695	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	5/9/2024	44132	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040696	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	5/9/2024	244200	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040697	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	5/9/2024	72894	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026575	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	5/9/2024	169732	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026576	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	5/9/2024	21700	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026577	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	5/9/2024	51153	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026578	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	5/9/2024	75438	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026579	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	5/9/2024	72832	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026580	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	5/9/2024	26156	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026581	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	5/9/2024	109398	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049529	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	172	12/9/2024	32999	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049542	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	185	16/09/2024	4024	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024001776	2.42401E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	10/9/2024	1800	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024026582	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	5/9/2024	49544	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040698	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	5/9/2024	55000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040699	2.42401E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	5/9/2024	36000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049530	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	173	12/9/2024	1207	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026585	2.42401E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	10/9/2024	12386	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049781	2.42401E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	41	27/09/2024	10900	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049554	2.42401E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	197	20/09/2024	8812	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032700	2.42401E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	218728	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032701	2.42401E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/9/2024	65610	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032702	2.42401E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/9/2024	72230	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032703	2.42401E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	6/9/2024	133816	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032704	2.42401E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	6/9/2024	106200	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063325	2.42401E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	19/09/2024	10277	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024001762	2.42401E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	9/9/2024	10500	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024008550	2.42401E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	6/9/2024	103352	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008551	2.42401E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	454	6/9/2024	1769	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008239	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	65610	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008304	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	1580850	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008305	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	2437660	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008306	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	5597068	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008307	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	723975	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024001765	2.42401E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	9/9/2024	60790	20007-BLOCK PRIMARY EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024008240	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	76522	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008294	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/9/2024	65610	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008295	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/9/2024	5677788	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008296	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	1815460	20129-HEADMASTER	SCHOOL RAIL MAJARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008297	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	1051200	20126-HEADMASTER	SCHOOL PANIALI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008575	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	478	9/9/2024	693000	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008233	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	77782	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008238	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	65610	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008241	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	2448734	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008242	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	4313862	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008246	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	534975	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008285	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	350400	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008247	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	53984	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008248	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	54184	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008249	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	362400	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024008250	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/9/2024	430860	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008251	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	581868	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008252	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	529356	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008456	2.42401E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	102824	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008446	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/9/2024	46776	20086-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008447	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	83506	20086-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008451	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	103324	20086-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008452	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	310786	20086-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008453	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	634486	20086-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008454	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	1410822	20086-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054711	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	12/9/2024	26039	20086-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008594	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	10/9/2024	116570	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008595	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	10/9/2024	290222	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008596	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	10/9/2024	127570	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008597	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	10/9/2024	35166	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008598	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10/9/2024	834368	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008607	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	10/9/2024	8280	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008274	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	48090	20087-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008275	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	70800	20087-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008276	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	474010	20087-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008277	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	628102	20087-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008444	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/9/2024	327890	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008445	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/9/2024	366852	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054854	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	23/09/2024	1120	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008441	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/9/2024	104722	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024008442	2.42401E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/9/2024	317272	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054823	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	19/09/2024	11050	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054837	2.42401E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	666	20/09/2024	6000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024010657	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	3/9/2024	186640	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010658	2.42401E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	3/9/2024	389828	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062698	2.42401E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	13/09/2024	126504	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024062699	2.42401E+14	1/9/2024	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	13/09/2024	248520	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024032130	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	10/9/2024	136	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032131	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	10/9/2024	144	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032132	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	10/9/2024	650	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032133	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	10/9/2024	384	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072100	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	27/09/2024	105	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072101	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	27/09/2024	120	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072102	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	27/09/2024	72	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072103	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	27/09/2024	144	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072104	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	27/09/2024	68	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072107	2.42401E+11	1/9/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	30/09/2024	275	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024008352	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/9/2024	116356	20099-HEADMASTER	SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008353	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/9/2024	348330	20099-HEADMASTER	SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008354	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/9/2024	510072	20099-HEADMASTER	SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008355	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/9/2024	35400	20099-HEADMASTER	SCHOOL, GUNACHAUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008376	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/9/2024	159972	20118-HEADMASTER	SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008377	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/9/2024	135044	20118-HEADMASTER	SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008378	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/9/2024	32014	20118-HEADMASTER	SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008379	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/9/2024	360302	20118-HEADMASTER	SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008380	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/9/2024	682848	20118-HEADMASTER	SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008381	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/9/2024	74243	20118-HEADMASTER	SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024054708	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	533	12/9/2024	1580	20118-HEADMASTER	SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008361	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/9/2024	42980	20105-HEADMASTER	SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008362	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/9/2024	278100	20105-HEADMASTER	SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008363	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/9/2024	638844	20105-HEADMASTER	SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054833	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	662	20/09/2024	3473	20105-HEADMASTER	SCHOOL, JHANDER KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024052111	2.42402E+14	1/9/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	27/09/2024	20728	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN092024008346	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/9/2024	330098	20109-HEADMASTER	SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008347	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/9/2024	55300	20109-HEADMASTER	SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054709	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	534	12/9/2024	15390	20109-HEADMASTER	SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054710	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	535	12/9/2024	3740	20109-HEADMASTER	SCHOOL, KHAN KHANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008339	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/9/2024	551452	20108-HEADMASTER	SCHOOL, KHATKAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008340	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/9/2024	501964	20108-HEADMASTER	SCHOOL, KHATKAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008341	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/9/2024	48090	20108-HEADMASTER	SCHOOL, KHATKAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008566	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	6/9/2024	6188	20108-HEADMASTER	SCHOOL, KHATKAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008419	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/9/2024	116256	20135-HEADMASTER	SCHOOL SARHALA RANUAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008420	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/9/2024	200090	20135-HEADMASTER	SCHOOL SARHALA RANUAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008421	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/9/2024	31138	20135-HEADMASTER	SCHOOL SARHALA RANUAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008508	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	63712	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008509	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	104722	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008510	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	234888	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008511	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	145043	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008325	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	552642	20016-HEADMASTER	SCHOOL LIDDER KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008326	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	232648	20016-HEADMASTER	SCHOOL LIDDER KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008327	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/9/2024	53784	20016-HEADMASTER	SCHOOL LIDDER KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008556	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	6/9/2024	5493	20016-HEADMASTER	SCHOOL LIDDER KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008557	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	6/9/2024	450	20016-HEADMASTER	SCHOOL LIDDER KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008357	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/9/2024	35400	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008358	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/9/2024	47490	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008359	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/9/2024	257372	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008360	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/9/2024	358050	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024054826	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	19/09/2024	6000	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008504	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	42812	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008505	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	233053	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008506	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	489194	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008507	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	232512	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008564	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	467	6/9/2024	5810	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008565	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	468	6/9/2024	3300	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008328	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/9/2024	222730	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008329	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/9/2024	326886	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008330	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/9/2024	41812	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008569	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	472	6/9/2024	6000	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008315	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	25500	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008316	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	142160	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008319	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	188420	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008321	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	611582	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008399	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/9/2024	141600	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008547	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	6/9/2024	392496	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008350	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/9/2024	313400	20102-HEADMASTER	SCHOOL, JASSO MAZRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008351	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/9/2024	72820	20102-HEADMASTER	SCHOOL, JASSO MAZRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008503	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	180443	20102-HEADMASTER	SCHOOL, JASSO MAZRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008370	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/9/2024	63712	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008371	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/9/2024	69024	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008372	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/9/2024	116256	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024008373	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/9/2024	348622	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024008374	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/9/2024	717582	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008375	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/9/2024	938700	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008512	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	106200	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008314	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	146394	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008320	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	136942	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008322	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	329204	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008323	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	299118	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008324	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	63712	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024054704	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	529	12/9/2024	15970	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008498	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	303216	20069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008499	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	539482	20069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008500	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	130810	20069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008501	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	191686	20069-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008393	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/9/2024	355064	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008394	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/9/2024	625618	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054835	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	664	20/09/2024	17271	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054836	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	665	20/09/2024	7729	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054700	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	12/9/2024	134752	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054701	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	12/9/2024	78834	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054702	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	12/9/2024	419429	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054703	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	12/9/2024	55590	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008410	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/9/2024	164644	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008411	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/9/2024	512582	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008412	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/9/2024	70800	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008413	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/9/2024	170064	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008427	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/9/2024	408022	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008428	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/9/2024	83506	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008429	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/9/2024	252200	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054806	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	13/09/2024	21350	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054864	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	693	30/09/2024	6345	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008404	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/9/2024	301272	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008405	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/9/2024	211812	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008406	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/9/2024	361286	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008407	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/9/2024	506820	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008408	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/9/2024	37432	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008409	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/9/2024	18000	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024008398	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/9/2024	155300	20081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008400	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/9/2024	269796	20081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008401	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/9/2024	500790	20081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008402	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/9/2024	141600	20081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024008403	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/9/2024	240728	20081-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024012524	2.42402E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	5/9/2024	908150	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008308	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	271694	20132-HEADMASTER	SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008309	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	753786	20132-HEADMASTER	SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008310	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	369628	20132-HEADMASTER	SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008311	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	42012	20132-HEADMASTER	SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008312	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	31138	20132-HEADMASTER	SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008313	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	216	3/9/2024	5000	20132-HEADMASTER	SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024 054834	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	20/09/2024	6240	20132-HEADMASTER	SCHOOL SANDHWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008331	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/9/2024	78190	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008502	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	109643	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008332	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/9/2024	134152	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008333	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/9/2024	195482	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008334	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/9/2024	302526	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008335	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/9/2024	535976	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 054856	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	05-EDUCATION	NT	V	685	27/09/2024	10368	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 054857	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	05-EDUCATION	NT	V	686	27/09/2024	41607	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008342	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/9/2024	141600	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008343	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/9/2024	271694	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008344	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/9/2024	296500	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008345	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/9/2024	787804	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008364	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/9/2024	134130	20072-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008365	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/9/2024	130810	20072-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008366	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/9/2024	272388	20072-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008367	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/9/2024	261362	20072-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008368	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/9/2024	25500	20072-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008369	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/9/2024	258732	20072-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008422	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/9/2024	709464	20101-HEADMASTER	SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008423	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/9/2024	194438	20101-HEADMASTER	SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008424	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/9/2024	348686	20101-HEADMASTER	SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008425	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/9/2024	265562	20101-HEADMASTER	SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008426	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/9/2024	177000	20101-HEADMASTER	SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 054832	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	661	20/09/2024	10000	20101-HEADMASTER	SCHOOL, GOBINDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024 008387	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/9/2024	88056	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008518	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	239880	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008519	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	256164	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008520	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	608602	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008521	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	1047920	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008588	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	9/9/2024	46510	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008589	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	492	9/9/2024	12700	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008542	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	6/9/2024	320276	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008543	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	6/9/2024	269504	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008544	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	6/9/2024	104722	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008545	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	6/9/2024	65010	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008546	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	6/9/2024	109069	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008513	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	206489	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008514	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	460478	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008515	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	606086	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008516	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	61360	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008517	2.42402E+14	1/9/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	66656	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
###	VN092024 008382	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/9/2024	240080	20071-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008383	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/9/2024	273592	20071-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008384	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/9/2024	784738	20071-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008385	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/9/2024	615636	20071-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008386	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/9/2024	131366	20071-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008567	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	470	6/9/2024	19847	20071-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 008568	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	471	6/9/2024	10076	20071-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 054705	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSH AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	12/9/2024	89392	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024054706	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	12/9/2024	37854	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054707	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	12/9/2024	431784	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008348	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/9/2024	511976	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008349	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/9/2024	70206	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024027365	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/9/2024	192594	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027366	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/9/2024	141408	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027367	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/9/2024	19900	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024027368	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/9/2024	44900	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024052088	2.42402E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	12/9/2024	1082242	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052089	2.42402E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	12/9/2024	569600	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052097	2.42402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	94	17/09/2024	2170	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052098	2.42402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	95	17/09/2024	29200	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052099	2.42402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	17/09/2024	58400	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052100	2.42402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	17/09/2024	71434	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052101	2.42402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	17/09/2024	81048	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052102	2.42402E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	99	17/09/2024	127014	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024010666	2.42402E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	20	6/9/2024	68030	20050-PRINCIPAL	TRAINING INSTITUTE SOONDH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010663	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	4/9/2024	249036	20050-PRINCIPAL	TRAINING INSTITUTE SOONDH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010664	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	4/9/2024	197526	20050-PRINCIPAL	TRAINING INSTITUTE SOONDH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010665	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	38454	20050-PRINCIPAL	TRAINING INSTITUTE SOONDH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024050002	2.42402E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	30	20/09/2024	51280	20050-PRINCIPAL	TRAINING INSTITUTE SOONDH	TECHNICAL EDUCATION &	PUNJAB
####	VN092024040702	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	6/9/2024	311810	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040703	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	6/9/2024	124295	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040704	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	6/9/2024	130246	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040705	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	6/9/2024	130210	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040706	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	6/9/2024	89264	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040707	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	6/9/2024	123636	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040708	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	6/9/2024	12000	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040709	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	142	6/9/2024	174918	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040710	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	6/9/2024	150547	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040711	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	6/9/2024	103408	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040712	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	6/9/2024	92750	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040713	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	6/9/2024	175047	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040714	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	6/9/2024	108703	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049531	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	174	13/09/2024	1732	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049532	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	175	13/09/2024	4180	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049533	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	176	13/09/2024	352663	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049534	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	177	13/09/2024	35050	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049535	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	178	13/09/2024	537	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040649	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	3/9/2024	562880	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040650	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	3/9/2024	44132	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040651	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	3/9/2024	356519	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040652	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	3/9/2024	161414	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040653	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	3/9/2024	259854	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040654	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	3/9/2024	44132	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040655	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	3/9/2024	70850	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040656	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	3/9/2024	78044	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040657	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	3/9/2024	151190	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040658	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	3/9/2024	109640	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040659	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	3/9/2024	101218	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040660	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	3/9/2024	393608	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024040661	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	3/9/2024	319688	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040662	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	3/9/2024	159512	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040663	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	3/9/2024	60951	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040664	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	3/9/2024	87431	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040665	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	3/9/2024	75084	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026570	2.42402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	65156	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026571	2.42402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	360102	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026572	2.42402E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	43400	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026573	2.42402E+14	1/9/2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	158612	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040666	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	3/9/2024	123364	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040667	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	3/9/2024	18000	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040668	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	3/9/2024	55000	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040669	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	3/9/2024	109819	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040670	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	3/9/2024	21700	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040715	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	148	6/9/2024	6600	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040716	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	149	6/9/2024	64050	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040717	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	150	6/9/2024	2260	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040718	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	151	6/9/2024	17176	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024040719	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	152	6/9/2024	8801	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049547	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	190	20/09/2024	84074	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049548	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	191	20/09/2024	90543	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049567	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	210	27/09/2024	1404	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049549	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	192	20/09/2024	129254	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049550	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	193	20/09/2024	584	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049565	2.42402E+14	1/9/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	208	27/09/2024	11000	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049556	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	199	23/09/2024	20044	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049555	2.42402E+14	1/9/2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	198	23/09/2024	55838	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049559	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	202	23/09/2024	6000	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049560	2.42402E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	203	23/09/2024	4500	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008555	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	458	6/9/2024	190573	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008559	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	462	6/9/2024	34247	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008560	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	463	6/9/2024	108589	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008561	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	464	6/9/2024	64891	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008562	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	465	6/9/2024	94835	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008414	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/9/2024	56050	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008415	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/9/2024	1168000	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008416	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/9/2024	2132984	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008417	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/9/2024	5518086	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008418	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	319	3/9/2024	625275	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008554	2.42402E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	6/9/2024	2375	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008558	2.42402E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	6/9/2024	36942	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008388	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/9/2024	58400	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008389	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/9/2024	76322	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008390	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/9/2024	85450	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008391	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/9/2024	92750	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008392	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/9/2024	788400	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008395	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/9/2024	2815435	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008396	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/9/2024	5808513	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008397	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	298	3/9/2024	647350	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008563	2.42402E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	466	6/9/2024	65085	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054855	2.42402E+14	1/9/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	684	27/09/2024	76178	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054818	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	17/09/2024	44132	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024054617	2.42402E+14	1/9/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	25/09/2024	413029	20258-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008336	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/9/2024	43380	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024008337	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/9/2024	126914	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008338	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/9/2024	372694	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008356	2.42402E+14	1/9/2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/9/2024	141600	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024077957	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	19900	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077958	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	33490	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077959	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	58602	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077960	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	100820	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077961	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	330120	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077962	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	507108	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077963	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	3/9/2024	872174	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077964	2.42402E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	8	6/9/2024	155474	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077965	2.42402E+14	1/9/2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	6/9/2024	18900	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077954	2.42402E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	10	12/9/2024	7695	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077956	2.42402E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	EDUCATION AND	NT	V	12	19/09/2024	5672	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024077955	2.42402E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	11	16/09/2024	52590	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
###	VN092024003733	2.42402E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	37000	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003708	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	83100	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003709	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	357824	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024003710	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	403420	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052716	2.42402E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	64	16/09/2024	8050	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052717	2.42402E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	65	16/09/2024	26257	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052718	2.42402E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	16/09/2024	1950	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024052095	2.42402E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	16/09/2024	78000	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
###	VN092024003711	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	189966	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003712	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	35400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003713	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	169344	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024003714	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/9/2024	316474	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020147	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	170232	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024020148	2.42402E+14	1/9/2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	425270	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052709	2.42402E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	57	12/9/2024	950	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024052710	2.42402E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	58	12/9/2024	17330	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN092024011487	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/9/2024	81450	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011488	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/9/2024	123984	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011489	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/9/2024	405888	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011500	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	4/9/2024	578214	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059550	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	23/09/2024	462667	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024011311	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	4/9/2024	63712	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011312	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	4/9/2024	125330	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011436	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/9/2024	250908	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011437	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/9/2024	950176	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024067045	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	20/09/2024	3700	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011323	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	4/9/2024	61136	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011296	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	4/9/2024	126020	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011297	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	4/9/2024	1007092	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011288	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	4/9/2024	436700	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059571	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	27/09/2024	14250	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011300	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	4/9/2024	63712	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011301	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	4/9/2024	66890	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011302	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	4/9/2024	81048	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011303	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	4/9/2024	103408	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011304	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	4/9/2024	150022	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011517	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/9/2024	563228	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011518	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/9/2024	798914	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011664	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	595	10/9/2024	23850	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024 059538	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	19/09/2024	73330	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 067041	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	20/09/2024	3700	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 067042	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	728	20/09/2024	3700	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011501	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	4/9/2024	565968	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011502	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	4/9/2024	592212	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011503	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	4/9/2024	1009082	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011516	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	4/9/2024	174370	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011659	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	590	10/9/2024	3700	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011494	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	4/9/2024	219350	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011504	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	4/9/2024	35400	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011505	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	4/9/2024	77128	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011506	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	4/9/2024	81048	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011507	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	4/9/2024	98736	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011508	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	4/9/2024	341800	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011662	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	593	10/9/2024	13800	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011663	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	594	10/9/2024	5100	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011522	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/9/2024	114942	05060-HEADMASTER	SCHOOL, JALLAH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011523	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	4/9/2024	723832	05060-HEADMASTER	SCHOOL, JALLAH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011428	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/9/2024	61960	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011542	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	5/9/2024	733288	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 067031	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	717	19/09/2024	9500	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 066945	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	13/09/2024	14845	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011534	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/9/2024	46776	05170-HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011535	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/9/2024	241418	05170-HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011536	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/9/2024	1227468	05170-HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011524	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/9/2024	18000	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011525	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/9/2024	500088	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011665	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	10/9/2024	1510	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011666	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	10/9/2024	3600	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011667	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	598	10/9/2024	5100	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011519	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/9/2024	126914	05185-HEADMASTER	SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011520	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	4/9/2024	756230	05185-HEADMASTER	SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011541	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	5/9/2024	126472	05185-HEADMASTER	SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011521	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	4/9/2024	38454	05185-HEADMASTER	SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 067030	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	716	19/09/2024	2000	05185-HEADMASTER	SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 067029	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	715	19/09/2024	5332	05185-HEADMASTER	SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 066940	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	12/9/2024	500	05185-HEADMASTER	SCHOOL, RAJINDERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011470	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	4/9/2024	324240	05225-HEADMASTER	SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011471	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	4/9/2024	62760	05225-HEADMASTER	SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011472	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/9/2024	1128978	05225-HEADMASTER	SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011473	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	4/9/2024	60772	05225-HEADMASTER	SCHOOL, MADHOPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 000629	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/9/2024	15931	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 011446	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	4/9/2024	53184	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011447	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	4/9/2024	60354	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011448	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	4/9/2024	73916	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011449	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	4/9/2024	76106	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011450	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	4/9/2024	77228	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011451	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	4/9/2024	233388	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011452	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	4/9/2024	332310	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011453	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	4/9/2024	491530	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011430	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/9/2024	550744	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011438	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	369	4/9/2024	4596	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011443	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	4/9/2024	1030700	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024011444	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	4/9/2024	1116338	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070839	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	23/09/2024	537390	05244-PRINCIPAL	GOVERNMENT HIGH SCHOOL PANJAULI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059569	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	27/09/2024	13713	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059570	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	27/09/2024	3293	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066936	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	12/9/2024	978320	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066937	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	12/9/2024	58772	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066938	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	12/9/2024	1212686	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008854	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	9/9/2024	3584	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066939	2.425E+14	1/9/2024	N	DC08	D	Misc. Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	625	12/9/2024	4596	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011317	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	248	4/9/2024	3700	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011318	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	249	4/9/2024	3700	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011319	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	250	4/9/2024	3700	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011526	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/9/2024	77752	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011530	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/9/2024	98298	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011531	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/9/2024	1433200	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011532	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/9/2024	973154	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011533	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	4/9/2024	246400	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011425	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/9/2024	1820922	05030-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011426	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/9/2024	1054644	05030-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011427	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/9/2024	318294	05030-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059562	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	27/09/2024	12750	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011468	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	4/9/2024	1844650	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011469	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	4/9/2024	2025648	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011629	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	560	6/9/2024	4780	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011630	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	561	6/9/2024	15496	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011631	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	562	6/9/2024	18827	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011632	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	563	6/9/2024	39162	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011633	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	564	6/9/2024	42331	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011635	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	566	6/9/2024	352242	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059575	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	27/09/2024	179848	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059576	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	27/09/2024	93700	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011658	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	589	10/9/2024	7100	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011509	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/9/2024	78712	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011510	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/9/2024	130334	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011511	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/9/2024	187292	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011512	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/9/2024	197900	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011513	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/9/2024	426588	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011514	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/9/2024	812140	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011515	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/9/2024	1593568	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN092024011316	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	4/9/2024	42980	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011286	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	4/9/2024	25500	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011432	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/9/2024	59402	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011433	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	4/9/2024	222600	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011434	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/9/2024	646808	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011431	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/9/2024	688940	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011490	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/9/2024	228318	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011491	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	4/9/2024	237662	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011492	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	4/9/2024	283068	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011493	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	4/9/2024	519152	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011423	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/9/2024	751972	05167-PRINCIPAL	SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011424	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/9/2024	117800	05167-PRINCIPAL	SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011497	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	4/9/2024	730826	05167-PRINCIPAL	SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024067026	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	712	19/09/2024	4001	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024067027	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	713	19/09/2024	14071	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024067028	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	714	19/09/2024	108150	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011320	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	4/9/2024	107788	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066941	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	627	13/09/2024	23890	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066956	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	642	13/09/2024	19200	05038-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066957	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	643	13/09/2024	3000	05038-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066958	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	644	13/09/2024	32400	05038-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066959	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	645	13/09/2024	24000	05038-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066960	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	646	13/09/2024	20400	05038-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066961	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	647	13/09/2024	12600	05038-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024011461	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	4/9/2024	46254	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011462	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	4/9/2024	123656	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011660	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10/9/2024	73440	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011661	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	592	10/9/2024	721875	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011463	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	4/9/2024	1784800	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011445	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	4/9/2024	5865878	EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011287	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	218	4/9/2024	405600	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024011464	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	4/9/2024	58354	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011465	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	4/9/2024	118400	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011466	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	397	4/9/2024	636300	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011467	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	4/9/2024	1849580	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011429	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/9/2024	7326474	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066947	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	13/09/2024	37090	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024067037	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	723	20/09/2024	312600	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066948	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	13/09/2024	98736	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066953	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	13/09/2024	87600	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066954	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	13/09/2024	92250	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066955	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	13/09/2024	19980	EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024067012	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	698	19/09/2024	23400	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067013	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	699	19/09/2024	24600	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067039	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	725	20/09/2024	335400	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067018	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	704	19/09/2024	7800	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067078	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	764	26/09/2024	31800	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067019	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	705	19/09/2024	24000	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN092024067040	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	726	20/09/2024	65400	05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066996	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	682	19/09/2024	22200	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011458	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	389	4/9/2024	961275	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011459	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	4/9/2024	3092980	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011460	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	4/9/2024	7356362	05340-HEAD MASTER	SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066997	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	683	19/09/2024	24000	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066998	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	684	19/09/2024	24000	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066999	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	685	19/09/2024	24600	05250-HEADMASTER	G.H.S. LUHAR MAJRA KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066943	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	629	13/09/2024	52210	05340-HEAD MASTER	SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066944	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	630	13/09/2024	58940	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067000	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	686	19/09/2024	23400	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067001	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	687	19/09/2024	22200	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067002	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	688	19/09/2024	24600	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067003	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	689	19/09/2024	24000	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066946	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	13/09/2024	3240	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067004	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	690	19/09/2024	24000	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067005	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	691	19/09/2024	24600	05340-HEAD MASTER	GOVT HIGH SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067006	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	692	19/09/2024	24000	05250-HEADMASTER	G.H.S. LUHAR MAJRA KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067007	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	693	19/09/2024	22200	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067008	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	694	19/09/2024	21000	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067009	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	695	19/09/2024	24600	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067010	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	696	19/09/2024	24600	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067011	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	697	19/09/2024	23400	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067014	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	700	19/09/2024	24000	05341-HEAD MASTER	GOVT HIGH SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067015	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	701	19/09/2024	22800	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067016	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	702	19/09/2024	23400	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067017	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	703	19/09/2024	24600	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067020	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	706	19/09/2024	24000	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067021	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	707	19/09/2024	24000	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067022	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	708	19/09/2024	24600	05250-HEADMASTER	G.H.S. LUHAR MAJRA KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067023	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	709	19/09/2024	23400	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067024	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	710	19/09/2024	24000	05341-HEAD MASTER	GOVT HIGH SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067025	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	711	19/09/2024	24600	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011435	2.425E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/9/2024	506404	05341-HEAD MASTER	GOVT HIGH SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011457	2.425E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	4/9/2024	253742	05341-HEAD MASTER	GOVT HIGH SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011475	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	4/9/2024	1191974	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011476	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	4/9/2024	225628	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011477	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	4/9/2024	37854	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011486	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/9/2024	841112	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011644	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	575	9/9/2024	28347	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024011645	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	576	9/9/2024	2741	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011454	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	4/9/2024	644370	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011455	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	4/9/2024	823436	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011456	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	4/9/2024	1935138	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066981	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	18/09/2024	55390	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066942	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	13/09/2024	535326	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066949	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	13/09/2024	420640	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066962	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	13/09/2024	939722	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011298	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	229	4/9/2024	1484628	05031-DISTRICT EDUCATION OFFICER	FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011299	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	230	4/9/2024	371157	05031-DISTRICT EDUCATION OFFICER	FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011294	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	225	4/9/2024	1169972	05211-MANAGER	SEC. GIRLS SCHOOL, SIRHNID	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011295	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	226	4/9/2024	292493	05211-MANAGER	SEC. GIRLS SCHOOL, SIRHNID	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011305	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	4/9/2024	48862	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011440	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	4/9/2024	77228	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011441	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	4/9/2024	686958	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011442	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	4/9/2024	820724	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011289	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	4/9/2024	988778	05173-PRINCIPAL	SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011290	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	4/9/2024	680569	05173-PRINCIPAL	SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011291	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	4/9/2024	514182	05173-PRINCIPAL	SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011292	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	4/9/2024	382550	05173-PRINCIPAL	SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011293	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	4/9/2024	276768	05173-PRINCIPAL	SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011478	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	4/9/2024	241710	05173-PRINCIPAL	SCHOOL, CHARAUTHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000630	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	6/9/2024	17955	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011495	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	4/9/2024	322904	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011496	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	4/9/2024	1385792	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011313	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	4/9/2024	84382	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011314	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	4/9/2024	253828	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011315	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	4/9/2024	466738	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059567	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	27/09/2024	18000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024011321	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	252	4/9/2024	2096237	05031-DISTRICT EDUCATION OFFICER	FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011322	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	253	4/9/2024	524060	05031-DISTRICT EDUCATION OFFICER	FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011641	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	572	9/9/2024	3600	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011527	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/9/2024	47576	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011642	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	9/9/2024	77128	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011643	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	9/9/2024	126914	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011528	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/9/2024	228318	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011529	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/9/2024	650750	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067086	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	772	27/09/2024	15506	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067038	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	20/09/2024	12485	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011283	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	4/9/2024	109786	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011284	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	4/9/2024	376342	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011285	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	4/9/2024	906314	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011439	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	370	4/9/2024	4596	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066970	2.425E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	656	16/09/2024	5100	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059549	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	23/09/2024	18600	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011479	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/9/2024	18000	05013-HEADMASTER	A FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011480	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/9/2024	84382	05013-HEADMASTER	A FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011481	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/9/2024	119760	05013-HEADMASTER	A FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011482	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/9/2024	465148	05013-HEADMASTER	A FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011483	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/9/2024	977720	05013-HEADMASTER	A FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024067087	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	773	27/09/2024	25712	05013-HEADMASTER	A FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067088	2.425E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	774	27/09/2024	29307	05013-HEADMASTER	A FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011474	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	4/9/2024	86864	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011498	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	4/9/2024	349790	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011499	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	4/9/2024	902720	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066950	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	13/09/2024	143782	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066951	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	13/09/2024	291330	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066952	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	13/09/2024	443894	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063332	2.425E+14	1/9/2024	N	DC07	B	expenditure Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	12	27/09/2024	60	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013030	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	32230	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013031	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	42980	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013032	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	57730	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013033	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	68200	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013034	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	221502	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013035	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	229938	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013036	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/9/2024	312784	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024013037	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	4/9/2024	46740	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024008850	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	5/9/2024	27362825	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008851	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	5/9/2024	9435	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008856	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10/9/2024	911189	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070824	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12/9/2024	3970541	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063329	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	18/09/2024	12120	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024070826	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	16/09/2024	1288595	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063330	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	19/09/2024	1515	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024070828	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	17/09/2024	16379	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070830	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	18/09/2024	70895	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063331	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	11	23/09/2024	2096	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024059572	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	27/09/2024	29405	05108-DISTRICT TREASURY OFFICER	OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024059573	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	27/09/2024	4900	05108-DISTRICT TREASURY OFFICER	OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024059574	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	27/09/2024	52397	05108-DISTRICT TREASURY OFFICER	OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024063333	2.425E+14	1/9/2024	N	DC07	B	expenditure Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	13	27/09/2024	450	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024063334	2.425E+14	1/9/2024	N	DC07	B	expenditure Vouchers	FATEHGARH SAHIB	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	14	27/09/2024	1050	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024070835	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	23/09/2024	301048	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070836	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	23/09/2024	41012	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070837	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	23/09/2024	36634	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070841	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	24/09/2024	50665	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070844	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	26/09/2024	98481	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070845	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	27/09/2024	2002	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002673	2.425E+14	1/9/2024	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	HOSPITALITY AND ENTERTAIN	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	4/9/2024	6750	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002674	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	4/9/2024	270750	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002675	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	4/9/2024	126538	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002676	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	4/9/2024	84662	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002677	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	4/9/2024	1611916	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002678	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	4/9/2024	1136924	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN092024002679	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	4/9/2024	1079982	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002680	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	4/9/2024	1065732	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002681	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	4/9/2024	794736	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024002682	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	4/9/2024	472254	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024059545	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	23/09/2024	11157	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024059546	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	23/09/2024	12210	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024059547	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	23/09/2024	24614	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024059548	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	23/09/2024	6340	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024070829	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	17/09/2024	764520	05137-AC (G) FOR DEPUTY COMMISSIONER	AC (G) FOR DEPUTY COMMISSIONER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024060675	2.425E+14	1/9/2024	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	HOSPITALITY AND ENTERTAIN	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	20/09/2024	218800	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060660	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	20/09/2024	7500	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060682	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	20/09/2024	2100	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060676	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	20/09/2024	5422	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060677	2.425E+14	1/9/2024	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	HOSPITALITY AND ENTERTAIN	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	20/09/2024	31613	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024059543	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	104	20/09/2024	24000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH RH
####	VN092024060678	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	20/09/2024	24302	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060679	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	20/09/2024	15765	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060680	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	20/09/2024	18396	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060681	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	20/09/2024	14813	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060687	2.425E+14	1/9/2024	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	94-WATER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	27/09/2024	19047	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060688	2.425E+14	1/9/2024	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	HOSPITALITY AND ENTERTAIN	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	27/09/2024	9870	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060689	2.425E+14	1/9/2024	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	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	27/09/2024	204051	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060690	2.425E+14	1/9/2024	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	HOSPITALITY AND ENTERTAIN	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	27/09/2024	6720	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060691	2.425E+14	1/9/2024	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	HOSPITALITY AND ENTERTAIN	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	27/09/2024	4977	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024060692	2.425E+14	1/9/2024	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	14-RENT, RATES AND TAXES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	27/09/2024	25208	COMMISSIONER (GENERAL) FOR DEPUTY	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024066161	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	33	12/9/2024	1500	CONCILIATION OFFICER	COUNCILIATION OFFICER,	5701-LABOUR COMMISSIONER	CHANDIGARH RH
####	VN092024066162	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	34	12/9/2024	750	CONCILIATION OFFICER	COUNCILIATION OFFICER,	5701-LABOUR COMMISSIONER	CHANDIGARH RH
####	VN092024059539	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	19/09/2024	13166	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH RH CHANDIGA
####	VN092024010246	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	6/9/2024	117461	CONCILIATION OFFICER	COUNCILIATION OFFICER,	5701-LABOUR COMMISSIONER	CHANDIGARH RH
####	VN092024010247	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	6/9/2024	224992	CONCILIATION OFFICER	COUNCILIATION OFFICER,	5701-LABOUR COMMISSIONER	CHANDIGARH RH
####	VN092024072619	2.425E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	4/9/2024	77238	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024072618	2.425E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	17-LOCAL GOVERNMENT	NT	V	9	27/09/2024	6075	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024063614	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	226	23/09/2024	55602	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015717	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	105	4/9/2024	608464	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015700	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	56996	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015701	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	59754	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015702	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	70996	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015703	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	74134	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015704	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	75700	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015705	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	590597	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015706	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	102150	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015707	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	185398	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024015708	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	266958	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015709	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	289570	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015710	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	447904	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015711	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	466415	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015712	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	484190	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015714	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	99420	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015697	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	46816	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015698	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	411696	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015699	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	938901	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008840	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	47782	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063561	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	16/09/2024	61506	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008857	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/9/2024	565800	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008858	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	10/9/2024	872090	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015748	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	10/9/2024	14491	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063562	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	171	16/09/2024	4380	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063563	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	172	16/09/2024	876	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015751	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	139	10/9/2024	71660	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063564	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	173	16/09/2024	450	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015752	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	140	10/9/2024	2493239	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063565	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	174	16/09/2024	139049	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063615	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	FAMILY WELFARE	NT	V	227	23/09/2024	8539	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063616	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	23/09/2024	39490	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063617	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	229	23/09/2024	45112	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063618	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	230	23/09/2024	44668	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063619	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	23/09/2024	240349	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063620	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	232	23/09/2024	4672	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024037992	2.425E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	FATEHGARH SAHIB	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	6/9/2024	1788874	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024019843	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	4/9/2024	357232	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024008853	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	5/9/2024	37763	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019844	2.425E+14	1/9/2024	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	DETAILED HEAD	SCHOLARSHIPS	REHABILITATION AND DISASTER	NT	V	14	5/9/2024	756000	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024047033	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	16	4/9/2024	121068	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047034	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	17	4/9/2024	34740	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047035	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	18	4/9/2024	17815	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047036	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	19	4/9/2024	27073	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047037	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	4/9/2024	693744	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047038	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	4/9/2024	675428	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047039	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	4/9/2024	125196	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047040	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	4/9/2024	114198	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047029	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	4/9/2024	18000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047030	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	4/9/2024	86690	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047031	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	4/9/2024	158386	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047032	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	4/9/2024	122700	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047018	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	4/9/2024	416952	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047019	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	4/9/2024	433322	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047020	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	4/9/2024	609496	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047026	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	4/9/2024	1099074	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047027	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	4/9/2024	1543546	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047028	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	4/9/2024	628182	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047047	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	30	4/9/2024	33890	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047048	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	4/9/2024	43600	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047075	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	6/9/2024	49000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047046	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	4/9/2024	47625	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047072	2.425E+14	1/9/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	6/9/2024	8710776	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA

###	VN092024047077	2.425E+14	1/9/2024	N	DC06	E	Abstract Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	6/9/2024	5800215	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047078	2.425E+14	1/9/2024	N	DC06	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	6/9/2024	2000000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
###	VN092024047079	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	62	6/9/2024	120978	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047073	2.425E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	56	6/9/2024	315146	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060115	2.425E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	13/09/2024	1568	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060105	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	12/9/2024	65648	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059541	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	19/09/2024	5219	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
###	VN092024060107	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	12/9/2024	15177	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060114	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	12/9/2024	18080	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060111	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	79	12/9/2024	1514	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060143	2.425E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	25/09/2024	3504	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024059563	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	27/09/2024	82830	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
###	VN092024060118	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	13/09/2024	8188	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060150	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	27/09/2024	47500	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060151	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	27/09/2024	7585	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060152	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	27/09/2024	30000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060153	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	27/09/2024	53211	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060154	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	27/09/2024	54959	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060144	2.425E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	112	25/09/2024	20622	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060145	2.425E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	113	25/09/2024	199113	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060146	2.425E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	114	25/09/2024	203493	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024014496	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	83392	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014497	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	97700	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014498	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	142028	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014499	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	243652	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014500	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	285600	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014501	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	4/9/2024	313910	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014502	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	4/9/2024	2722902	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014508	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	6/9/2024	7288	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014503	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	4/9/2024	1237144	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014504	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	4/9/2024	547932	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014505	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	4/9/2024	3561601	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014506	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	4/9/2024	1026642	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014507	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND FISHERIES	NT	V	12	4/9/2024	216581	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024008849	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	23025	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024014509	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	14	6/9/2024	2950	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014510	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	15	6/9/2024	1000	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014511	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	16	6/9/2024	2000	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014512	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	17	6/9/2024	901	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024014513	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	18	10/9/2024	296120	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059484	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	20	12/9/2024	3390	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024059483	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	19	12/9/2024	707	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
###	VN092024031336	2.425E+14	1/9/2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	3	6/9/2024	364586	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024031337	2.425E+14	1/9/2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	4	6/9/2024	162570	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024031338	2.425E+14	1/9/2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	5	6/9/2024	519119	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045968	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	35400	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045969	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	119860	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045970	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	100820	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024031334	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	152200	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024031335	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	178984	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045971	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	195370	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045972	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	270298	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045967	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	461502	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH

###	VN092024045973	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	496304	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045975	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	9/9/2024	4118	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045976	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	9/9/2024	800	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024045974	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	6/9/2024	34964	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024066735	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	11	25/09/2024	1601	EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	TAXATION COMMISSIONER	CHANDIGARH
###	VN092024008931	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	5	4/9/2024	773879	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008956	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	9/9/2024	229504	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024000597	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	4/9/2024	91608	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024008927	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	4/9/2024	84792	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008928	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	4/9/2024	659332	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008929	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	4/9/2024	295932	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008930	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	4/9/2024	10815	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008932	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	4/9/2024	52324	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008933	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	4/9/2024	53784	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008934	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	4/9/2024	59700	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008935	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	4/9/2024	70800	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008936	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	4/9/2024	79600	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008937	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	4/9/2024	104722	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008938	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	4/9/2024	112652	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008939	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	4/9/2024	113228	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008940	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	4/9/2024	116142	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008941	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	4/9/2024	121350	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008942	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	4/9/2024	160928	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008943	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	4/9/2024	168532	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008945	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	4/9/2024	191060	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008944	2.425E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	18	4/9/2024	339101	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008946	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	4/9/2024	261805	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008947	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	4/9/2024	263542	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008948	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	4/9/2024	496112	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008949	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	4/9/2024	536734	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008950	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	4/9/2024	557995	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008951	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	4/9/2024	657388	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008952	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	4/9/2024	759093	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008953	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	4/9/2024	361088	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008842	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	43918	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008843	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	45436	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008844	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	40261	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008954	2.425E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	4/9/2024	170841	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008845	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	44332	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008841	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	92908	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008846	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	66895	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024008957	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	9/9/2024	561805	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008958	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	9/9/2024	510216	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008959	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	9/9/2024	200166	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024000631	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	9/9/2024	209684	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024008955	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	4/9/2024	236195	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008912	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	9/9/2024	171048	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008913	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	9/9/2024	582439	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008914	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	9/9/2024	14418912	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008915	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	9/9/2024	4892737	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024008916	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	9/9/2024	1323497	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB

####	VN092024008917	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	9/9/2024	13347596	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008918	2.425E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	40	9/9/2024	277670	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008919	2.425E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	41	9/9/2024	136830	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008920	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	9/9/2024	134493	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008921	2.425E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	43	9/9/2024	13694	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008922	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	44	9/9/2024	34489	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008923	2.425E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	45	9/9/2024	16705	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008924	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	10/9/2024	30057441	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008925	2.425E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	47	10/9/2024	84074	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024008926	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	48	10/9/2024	4725	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024000656	2.425E+14	1/9/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	75	10/9/2024	200000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024008859	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10/9/2024	808680	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024060813	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	13/09/2024	79726	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060845	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	23/09/2024	142953	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060812	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	50	12/9/2024	71420	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060811	2.425E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	49	12/9/2024	386736	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060817	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	16/09/2024	32200	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060827	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	16/09/2024	16238	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060818	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	16/09/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060828	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	16/09/2024	32108	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060819	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	16/09/2024	21850	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060829	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	16/09/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060820	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	16/09/2024	25392	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060821	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	16/09/2024	27784	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060822	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	16/09/2024	23782	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060823	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	16/09/2024	23092	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060814	2.425E+14	1/9/2024	N	DC02	B	expenditure Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	52	13/09/2024	64270	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060815	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	53	13/09/2024	12380	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060816	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	13/09/2024	81680	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060824	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	62	16/09/2024	32867	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060825	2.425E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	63	16/09/2024	1582838	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060826	2.425E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	64	16/09/2024	112413	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060832	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	19/09/2024	25392	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060833	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	19/09/2024	18308	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060834	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	19/09/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060835	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	19/09/2024	23920	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060836	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	19/09/2024	25392	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060837	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	19/09/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060838	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	19/09/2024	17756	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024059566	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	27/09/2024	215474	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024060841	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	79	19/09/2024	468310	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060852	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	27/09/2024	179699	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060830	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	18/09/2024	686318	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060844	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	20/09/2024	35913	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024059568	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	27/09/2024	153169	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024059537	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	98	19/09/2024	10000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024060831	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	18/09/2024	45192	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060839	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	77	19/09/2024	564444	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060840	2.425E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	78	19/09/2024	24991	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060842	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	20/09/2024	86245	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060853	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	27/09/2024	87142	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
####	VN092024060843	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	20/09/2024	91918	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB

###	VN092024060846	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	25/09/2024	92103	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024060847	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	25/09/2024	23506	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024060848	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	25/09/2024	13248	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024060849	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	25/09/2024	26956	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024060850	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	25/09/2024	23138	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024060851	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	25/09/2024	26956	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024060854	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	27/09/2024	233796	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
###	VN092024059578	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	27/09/2024	92786	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059579	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	27/09/2024	72498	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059580	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	27/09/2024	115826	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059581	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	27/09/2024	70391	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024059582	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	27/09/2024	57500	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN092024074513	2.425E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	5	20/09/2024	5880050	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024074514	2.425E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	6	20/09/2024	4932200	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024011306	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	4/9/2024	35400	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011307	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	4/9/2024	84408	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011308	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	4/9/2024	123920	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011309	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	4/9/2024	291176	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011310	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	4/9/2024	600042	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024008834	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	4/9/2024	53647	05274-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024074512	2.425E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	4	20/09/2024	75600	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN092024011627	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	558	6/9/2024	30371	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011628	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	559	6/9/2024	1300	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011634	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	565	6/9/2024	707	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011636	2.425E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	567	6/9/2024	236400	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066913	2.425E+14	1/9/2024	N	DC08	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	599	12/9/2024	1528000	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024011484	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/9/2024	168050	05031-DISTRICT EDUCATION OFFICER	FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011485	2.425E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/9/2024	230929	05031-DISTRICT EDUCATION OFFICER	FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024000598	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	17	4/9/2024	49500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000595	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	14	4/9/2024	86198	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000596	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	15	4/9/2024	29310	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000601	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	20	4/9/2024	167576	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000653	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	72	10/9/2024	6511	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000654	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SERVICES WELFARE	NT	V	73	10/9/2024	7000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024000655	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	74	10/9/2024	942	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059521	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	82	12/9/2024	10100	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059516	2.425E+14	1/9/2024	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	SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	77	12/9/2024	6060	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024059528	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	89	16/09/2024	8906	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN092024015782	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	4/9/2024	166076	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024015783	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	4/9/2024	180628	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024015781	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	4/9/2024	255498	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024015784	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	4	9/9/2024	2144	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024060558	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	5	16/09/2024	702	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024060559	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	6	19/09/2024	3490	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024060562	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	9	20/09/2024	1185	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024060563	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	10	20/09/2024	1902	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024060560	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	19/09/2024	6956	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB

###	VN092024060561	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	INFORMATION AND PUBLIC	NT	V	8	20/09/2024	2194	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024060564	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	INFORMATION AND PUBLIC	NT	V	11	27/09/2024	2967	PUBLIC RELATION OFFICER	FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024032320	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	4/9/2024	80256	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032321	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	4/9/2024	208968	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032322	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	4/9/2024	86582	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032323	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	4/9/2024	152644	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032324	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	4/9/2024	114100	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032325	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	4/9/2024	41812	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032326	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	4/9/2024	71450	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032354	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	10/9/2024	13126	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024000652	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	10/9/2024	7379	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032355	2.425E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	43	10/9/2024	39000	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077855	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	13/09/2024	11680	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077861	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	20/09/2024	195271	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077864	2.425E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	55	25/09/2024	2194	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024010242	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	4/9/2024	28458	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010243	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	4/9/2024	88388	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010244	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	20	4/9/2024	95586	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010245	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	4/9/2024	424981	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010249	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	25	9/9/2024	23351	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010221	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	29	9/9/2024	83200	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024010223	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	31	9/9/2024	32817	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN092024026034	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	4/9/2024	65800	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026040	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	4/9/2024	41212	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026041	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	4/9/2024	48146	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026042	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	4/9/2024	59700	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026043	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	4/9/2024	100588	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026044	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	4/9/2024	170732	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026039	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	4/9/2024	5357	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026035	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	4/9/2024	80980	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026037	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	4/9/2024	1901734	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026045	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	12	6/9/2024	24270	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026038	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	4/9/2024	312380	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026036	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	3	4/9/2024	233400	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026046	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	13	6/9/2024	51000	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026047	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	14	6/9/2024	610200	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026048	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	6/9/2024	434480	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026049	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	16	6/9/2024	117800	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026050	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	6/9/2024	182962	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026051	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	9/9/2024	5310	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026052	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	9/9/2024	50622	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026053	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	20	9/9/2024	48000	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026054	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	9/9/2024	23101	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024026055	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	10/9/2024	169100	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN092024067716	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	24	16/09/2024	31500	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067715	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	23	12/9/2024	257434	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067717	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	20/09/2024	1685812	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067721	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	27/09/2024	108112	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067722	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	27/09/2024	16619	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067719	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	27	27/09/2024	2832	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067723	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	27/09/2024	81575	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067724	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	27/09/2024	158400	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067725	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	27/09/2024	507526	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
###	VN092024067726	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	27/09/2024	22600	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH

####	VN092024067727	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	27/09/2024	21000	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067728	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	27/09/2024	14000	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067729	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	27/09/2024	14000	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067730	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	27/09/2024	14000	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067731	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	27/09/2024	8400	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067732	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	27/09/2024	4998	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067733	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	27/09/2024	7500	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067718	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	25/09/2024	8760	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067720	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	28	27/09/2024	456047	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024067734	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	30/09/2024	1460840	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024026081	2.425E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	4/9/2024	93320	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026082	2.425E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	4/9/2024	158430	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026083	2.425E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	4/9/2024	309578	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026085	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	9/9/2024	5610000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024026084	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	9/9/2024	4947000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024067751	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	16/09/2024	11730	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024067752	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	16/09/2024	716	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024067753	2.425E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	17/09/2024	561269	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024070843	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	24/09/2024	116730	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024049149	2.425E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/9/2024	34984	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049150	2.425E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	2	4/9/2024	16246	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049151	2.425E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/9/2024	46776	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049152	2.425E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/9/2024	81048	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049153	2.425E+14	1/9/2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/9/2024	167304	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049154	2.425E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	4/9/2024	25000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049155	2.425E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	4/9/2024	20000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049156	2.425E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	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	4/9/2024	15015	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024049157	2.425E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	4/9/2024	35359	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075501	2.425E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	19/09/2024	2860	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075502	2.425E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	11	19/09/2024	16476	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075503	2.425E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	12	19/09/2024	1151	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075504	2.425E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	19/09/2024	353	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075505	2.425E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	19/09/2024	585	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024047041	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	4/9/2024	39800	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047042	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	4/9/2024	113962	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047043	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	4/9/2024	399896	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047044	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	4/9/2024	479744	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047045	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	4/9/2024	500657	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047076	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	59	6/9/2024	30002	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047070	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	53	4/9/2024	4532	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024047081	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	6/9/2024	3000	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060108	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	76	12/9/2024	942	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024060109	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	12/9/2024	2305	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024059542	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	19/09/2024	2000	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA

###	VN092024010899	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	4/9/2024	576192	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010900	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	4/9/2024	21700	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010901	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	4/9/2024	269138	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010902	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	9/9/2024	290692	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024010903	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	9/9/2024	484340	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	010904	2.425E+14	1/9/2024	N	DC07	A	Allowances	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	6	10/9/2024	409224	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	010905	2.425E+14	1/9/2024	N	DC07	A	Allowances	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	7	10/9/2024	554386	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	010906	2.425E+14	1/9/2024	N	DC07	A	Allowances	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	8	10/9/2024	860994	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	010907	2.425E+14	1/9/2024	N	DC07	A	Allowances	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	9	10/9/2024	1535086	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	066650	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	10	12/9/2024	820	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	066651	2.425E+14	1/9/2024	N	DC07	A	Allowances	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	01-SALARIES	AGRICULTURE	NT	V	11	13/09/2024	26400	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	066652	2.425E+14	1/9/2024	N	DC07	D	Misc. Vouchers	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	02-WAGES	AGRICULTURE	NT	V	12	17/09/2024	3100	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	066653	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	TELEPHONE	AGRICULTURE	NT	V	13	19/09/2024	566	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	066654	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	ELECTRICITY	AGRICULTURE	NT	V	14	19/09/2024	3180	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	066655	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	OFFICE	AGRICULTURE	NT	V	15	23/09/2024	4960	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	066656	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED	EXPENSES	AGRICULTURE	NT	V	16	27/09/2024	6300	AGRUCULTURE	FATEHGARH SAHIB	AGRICULTURE	PUNJAB
###	VN092024070825	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	13/09/2024	2370692	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024003897	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	9/9/2024	35400	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003898	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	9/9/2024	35400	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003899	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	9/9/2024	43540	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003900	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	9/9/2024	94444	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003906	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	9/9/2024	115776	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003901	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	9/9/2024	141204	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003902	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	9/9/2024	271469	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003903	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	9/9/2024	127050	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003904	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	9/9/2024	37874	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003905	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	9/9/2024	18000	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003907	2.425E+14	1/9/2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	11	9/9/2024	375348	05122-GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024070838	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	23/09/2024	33385	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024059564	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	27/09/2024	65046	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024028490	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	4/9/2024	110786	OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028491	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	4/9/2024	65810	OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024018083	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	4/9/2024	84382	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018084	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	4/9/2024	134222	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018085	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	4/9/2024	142752	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018086	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	4/9/2024	176874	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018087	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	4/9/2024	216224	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024018088	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	6/9/2024	3160	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024060570	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	7	12/9/2024	355	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024060571	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	12/9/2024	4964	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024060574	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	27/09/2024	300	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024060572	2.425E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	HUSBANDRY AND FISHERIES	NT	V	9	27/09/2024	1295	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	VN092024060573	2.425E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	27/09/2024	2194	05107-ASSISTANT DIRECTOR	FATEHGARH SAHIB	AND WARDEN, FISHERIES	PUNJAB
###	026075	2.425E+14	1/9/2024	N	DC05	A	Allowances	FATEHGAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	1	4/9/2024	97630	SPORTS OFFICER	FATEHGARH SAHIB	SPORTS	PUNJAB
###	026076	2.425E+14	1/9/2024	N	DC05	A	Allowances	FATEHGAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	2	4/9/2024	659296	SPORTS OFFICER	FATEHGARH SAHIB	SPORTS	PUNJAB
###	026077	2.425E+14	1/9/2024	N	DC05	A	Allowances	FATEHGAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	3	4/9/2024	78512	SPORTS OFFICER	FATEHGARH SAHIB	SPORTS	PUNJAB
###	026078	2.425E+14	1/9/2024	N	DC05	A	Allowances	FATEHGAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	4	4/9/2024	18000	SPORTS OFFICER	FATEHGARH SAHIB	SPORTS	PUNJAB
###	026079	2.425E+14	1/9/2024	N	DC05	F	Contingent Bill	FATEHGAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	YOUTH	NT	V	5	4/9/2024	707	SPORTS OFFICER	FATEHGARH SAHIB	SPORTS	PUNJAB
###	067743	2.425E+14	1/9/2024	N	DC05	D	Misc. Vouchers	FATEHGAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	YOUTH	NT	V	7	25/09/2024	34608	SPORTS OFFICER	FATEHGARH SAHIB	SPORTS	PUNJAB
###	067744	2.425E+14	1/9/2024	N	DC05	F	Contingent Bill	FATEHGAR	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	YOUTH	NT	V	8	30/09/2024	307	SPORTS OFFICER	FATEHGARH SAHIB	SPORTS	PUNJAB
###	015439	2.425E+14	1/9/2024	N	DC07	A	Allowances	FATEHGAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	151270	DIRECTOR (DAIRY)	FATEHGARH SAHIB	DAIRY	PUNJAB
###	015440	2.425E+14	1/9/2024	N	DC07	A	Allowances	FATEHGAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	29200	DIRECTOR (DAIRY)	FATEHGARH SAHIB	DAIRY	PUNJAB
###	015441	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	02-WAGES	HUSBANDRY	NT	V	3	6/9/2024	2064	DIRECTOR (DAIRY)	FATEHGARH SAHIB	DAIRY	PUNJAB
###	015442	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	4	6/9/2024	529	DIRECTOR (DAIRY)	FATEHGARH SAHIB	DAIRY	PUNJAB
###	015443	2.425E+14	1/9/2024	N	DC07	C	Vouchers	FATEHGAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	5	6/9/2024	12726	DIRECTOR (DAIRY)	FATEHGARH SAHIB	DAIRY	PUNJAB
###	VN092024060032	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	13/09/2024	1150	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	DAIRY DEVELOPMENT	PUNJAB
###	060033	2.425E+14	1/9/2024	N	DC07	F	Contingent Bill	FATEHGAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	CHARGES	HUSBANDRY	NT	V	7	23/09/2024	731	DIRECTOR (DAIRY)	FATEHGARH SAHIB	DAIRY	PUNJAB
###	VN092024078057	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	24/09/2024	15000000	DEVELOPMENT AND PANCHAYAT OFFICER	FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028303	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	4/9/2024	103740	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024028297	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	4/9/2024	250974	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024028298	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	4/9/2024	81048	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN092024028299	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	4/9/2024	63712	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028300	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	4/9/2024	85592	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028301	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	4/9/2024	37428	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028302	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	4/9/2024	84831	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028293	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	4/9/2024	90498	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028294	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	4/9/2024	69615	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028295	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	4/9/2024	145787	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028304	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	4/9/2024	170082	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024028305	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	9/9/2024	53542	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070972	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	22	12/9/2024	10000	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070973	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	12/9/2024	5765	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070974	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	13/09/2024	943	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070975	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	23/09/2024	11170	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070978	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	27/09/2024	165364	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024070977	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	23/09/2024	652119	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024000632	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	51	9/9/2024	33084000	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000633	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	52	9/9/2024	33084000	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000634	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	53	9/9/2024	10507500	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000635	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	54	9/9/2024	10509000	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000636	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	55	9/9/2024	3315000	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000637	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	9/9/2024	3315000	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000638	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	9/9/2024	4353000	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000639	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	9/9/2024	4354500	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000641	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	9/9/2024	65610	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000642	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	9/9/2024	97792	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059527	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	88	16/09/2024	569	SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024067104	2.425E+14	1/9/2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	12/9/2024	4946	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028760	2.425E+14	1/9/2024	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	4/9/2024	32614	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028761	2.425E+14	1/9/2024	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	4/9/2024	112084	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028762	2.425E+14	1/9/2024	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	4/9/2024	115706	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028763	2.425E+14	1/9/2024	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	4/9/2024	5069431	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067105	2.425E+14	1/9/2024	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	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	6	13/09/2024	12383	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067106	2.425E+14	1/9/2024	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	7	13/09/2024	595	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038876	2.425E+14	1/9/2024	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	92-TELEPHONE	08-FINANCE	NT	V	3	6/9/2024	930	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038874	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	4/9/2024	99298	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038875	2.425E+14	1/9/2024	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	2	4/9/2024	11655	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

###	VN092024060149	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	117	27/09/2024	4053	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060134	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	23/09/2024	2140	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047084	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	9/9/2024	1061	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047021	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	4/9/2024	85582	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047022	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	4/9/2024	104982	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047023	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	4/9/2024	116242	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047024	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	4/9/2024	260810	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047025	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	4/9/2024	358538	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047068	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	4/9/2024	18000	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047087	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	9/9/2024	32261	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047088	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	9/9/2024	1650	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047089	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	9/9/2024	50373	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060122	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	90	19/09/2024	1121	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060121	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	18/09/2024	27600	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060137	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	23/09/2024	10925	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060138	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	23/09/2024	4250	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024060139	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	23/09/2024	1500	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024072620	2.425E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	41812	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072621	2.425E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	50864	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072622	2.425E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	57796	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072623	2.425E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	215656	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072624	2.425E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	6	4/9/2024	230420	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072625	2.425E+14	1/9/2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	7	4/9/2024	254244	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024072626	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMENT	NT	V	8	9/9/2024	16737	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18,
###	VN092024032344	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	4/9/2024	18000	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032345	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	4/9/2024	55914	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032346	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	4/9/2024	80764	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032347	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	4/9/2024	856446	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024032348	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	4/9/2024	1243317	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024077853	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	12/9/2024	56207	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024077856	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	47	13/09/2024	2000	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024077862	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	20/09/2024	19943	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024077863	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	54	25/09/2024	2194	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN092024015716	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	134054	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024059540	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	19/09/2024	310504	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
###	VN092024010217	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	59256	05062-SENIOR LIBRARIAN	FATEHGARH SAHIB	TOURISM, CULTURAL	CHANDIGARH
###	VN092024028503	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	10/9/2024	106606	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028504	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	10/9/2024	68806	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028505	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	10/9/2024	62014	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028506	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	10/9/2024	48090	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028507	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	10/9/2024	63370	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028508	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	10/9/2024	35145	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028509	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	10/9/2024	44973	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024028510	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	10/9/2024	44900	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
###	VN092024000647	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	10/9/2024	15000	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024000648	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	10/9/2024	7643	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024000649	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	10/9/2024	20250	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024000650	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	10/9/2024	143991	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018268	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	4/9/2024	274092	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018269	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	4/9/2024	69562	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018270	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	171576	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018271	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	646916	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024018275	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	4/9/2024	844086	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018272	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	496732	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024008847	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	38950	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008848	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	22788	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018276	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	16	10/9/2024	9434	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018277	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	17	10/9/2024	7500	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018278	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	18	10/9/2024	12392	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018279	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	19	10/9/2024	22936	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018273	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	4/9/2024	638482	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018274	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	4/9/2024	982158	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062665	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	19/09/2024	83704	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062667	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	19/09/2024	197724	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062666	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	19/09/2024	17092	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062668	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	24/09/2024	26280	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024059565	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	27/09/2024	102671	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024067676	2.425E+14	1/9/2024	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	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	27/09/2024	3732730	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024000651	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	70	10/9/2024	1050	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059532	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	17/09/2024	890710	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059533	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	17/09/2024	487800	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059523	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	13/09/2024	78428	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059524	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	13/09/2024	102532	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059525	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	13/09/2024	94894	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002711	2.425E+14	1/9/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	59	9/9/2024	26975	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002671	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	19	4/9/2024	127500	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024008833	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	4/9/2024	35983	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019838	2.425E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	70000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002668	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	4/9/2024	247458	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002669	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	4/9/2024	296042	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002670	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	4/9/2024	1006324	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019836	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	432024	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019837	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	1002418	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002712	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	60	9/9/2024	4695	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002707	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	6/9/2024	1098000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002708	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	6/9/2024	1089000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002709	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	6/9/2024	1098000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002710	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	6/9/2024	570000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002713	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	61	9/9/2024	43900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060673	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	78	19/09/2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060686	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	92	25/09/2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024063546	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	13/09/2024	35400	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063547	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	13/09/2024	71962	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063548	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	13/09/2024	97360	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063549	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	13/09/2024	119110	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063550	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	13/09/2024	1333978	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063551	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	13/09/2024	180434	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063552	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	13/09/2024	1087707	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063553	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	13/09/2024	221081	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063554	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	13/09/2024	871362	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063555	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	164	13/09/2024	225898	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024063556	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	13/09/2024	229492	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063557	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	13/09/2024	240916	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063558	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	13/09/2024	824196	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063559	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	13/09/2024	295839	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063622	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	234	24/09/2024	70000	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063592	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	201	17/09/2024	412589	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063596	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	205	18/09/2024	247882	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063597	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	206	18/09/2024	377978	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063529	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	207	18/09/2024	499174	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063621	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	233	23/09/2024	115671	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024070840	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	23/09/2024	97027	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024063663	2.425E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	275	27/09/2024	13635	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063664	2.425E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	276	27/09/2024	65000	05068-CIVIL SURGEON	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015734	2.425E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	122	6/9/2024	24230	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015735	2.425E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	123	6/9/2024	33259	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015736	2.425E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	124	6/9/2024	10781	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015718	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	38876	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015719	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	229834	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015720	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	72250	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024066163	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	12/9/2024	152332	ASSISTANT/DPEUTY DIRECTOR OF	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN092024015747	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	135	10/9/2024	13370	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015657	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	4/9/2024	1383926	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015658	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	4/9/2024	623116	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015659	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	678176	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015660	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	4/9/2024	288330	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015661	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	4/9/2024	392110	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015662	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	4/9/2024	245429	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015663	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	240346	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015664	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	276409	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025599	2.425E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	4/9/2024	430174	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025600	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	4/9/2024	366596	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025597	2.425E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	4/9/2024	116026	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024025598	2.425E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	4/9/2024	139538	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015648	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	4/9/2024	19082	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015715	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	386710	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015749	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	10/9/2024	139488	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015750	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	10/9/2024	248701	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063623	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	235	26/09/2024	15660	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024000609	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	6/9/2024	50618	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000610	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	6/9/2024	74646	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024000611	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	6/9/2024	234642	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059518	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	12/9/2024	645000	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024059519	2.425E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	12/9/2024	329750	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024042339	2.425E+14	1/9/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	4/9/2024	49400	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047049	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	4/9/2024	2457699	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047050	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	4/9/2024	596090	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047051	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	4/9/2024	914658	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047052	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/9/2024	236560	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047053	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/9/2024	1021479	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047054	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/9/2024	419680	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047055	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/9/2024	387364	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
###	VN092024047056	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/9/2024	508859	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA

####	VN092024047057	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/9/2024	405026	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047058	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/9/2024	119692	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047059	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/9/2024	202986	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047060	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	4/9/2024	188508	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047061	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	4/9/2024	744336	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047062	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	4/9/2024	82500	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047063	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	4/9/2024	275896	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047064	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	4/9/2024	458588	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047085	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	9/9/2024	381724	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047065	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	4/9/2024	97110	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047066	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/9/2024	107562	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047086	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	9/9/2024	109320	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047067	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	4/9/2024	82981	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047080	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	6/9/2024	139369	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047082	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	6/9/2024	4618	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047071	2.425E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	54	4/9/2024	45589	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024047083	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	6/9/2024	12000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064332	2.425E+14	1/9/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	12/9/2024	138125	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060135	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	23/09/2024	6946	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060123	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	19/09/2024	53900	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060116	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	13/09/2024	32736	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060124	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	92	19/09/2024	62123	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060125	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	93	19/09/2024	9251	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060117	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	13/09/2024	86946	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060126	2.425E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	19/09/2024	17250	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060119	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	16/09/2024	5514	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060136	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	23/09/2024	16271	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060120	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	18/09/2024	75761	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060129	2.425E+14	1/9/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	97	20/09/2024	3994	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060130	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	98	20/09/2024	7488	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060131	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	99	20/09/2024	61840	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060132	2.425E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	100	20/09/2024	52370	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060141	2.425E+14	1/9/2024	N	DC06	B	expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	109	23/09/2024	690	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060147	2.425E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	115	25/09/2024	1013	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024032353	2.425E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	41	9/9/2024	44749	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032327	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	4/9/2024	19900	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032328	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	55444	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032329	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	60754	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032330	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	70804	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032331	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	74332	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032332	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	83100	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032333	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	690688	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077860	2.425E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	51	19/09/2024	44749	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024002672	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	20	4/9/2024	1709	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024000594	2.425E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	4/9/2024	70015	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGA RH
####	VN092024002689	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	48090	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024002690	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	109456	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024002691	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	189684	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024002692	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	287288	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024060668	2.425E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	73	12/9/2024	1526	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024059517	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	12/9/2024	90000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024071459	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	19/09/2024	15300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071460	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	19/09/2024	96300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071461	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	19/09/2024	43200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH

####	VN092024071462	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	19/09/2024	45000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071463	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	19/09/2024	8100	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071464	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	19/09/2024	36000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071465	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	19/09/2024	24300	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071466	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	23/09/2024	15750	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071467	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	23/09/2024	23400	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071468	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	23/09/2024	32400	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071469	2.425E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	23/09/2024	6300	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024060685	2.425E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	25/09/2024	3404	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024013264	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	5	4/9/2024	39930	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024008855	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	9/9/2024	224328	05139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024013260	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	4/9/2024	48683	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013261	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	2	4/9/2024	222754	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013262	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	4/9/2024	43402	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013263	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	4/9/2024	64580	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013266	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	47600	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013267	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	109720	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013268	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	4/9/2024	320288	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013269	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	763986	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013270	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	976228	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013271	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	1337434	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013273	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	14	4/9/2024	11328	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013274	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	15	4/9/2024	33427	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013275	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	4/9/2024	3103298	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013265	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	6	4/9/2024	224547	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013272	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	20413	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013285	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	26	6/9/2024	14700	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013286	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	27	6/9/2024	1165	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013276	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	17	4/9/2024	141760	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013277	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	4/9/2024	79860	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024075380	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	PROVISION/AUGMENTATION OF WATER SUPPLY AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	20/09/2024	10393746	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024013278	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	4/9/2024	328926	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013279	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	4/9/2024	479870	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013280	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	4/9/2024	29937	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013281	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	22	4/9/2024	261783	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013284	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	25	5/9/2024	494115	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013282	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	23	5/9/2024	3324	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013283	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	24	5/9/2024	408297	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024013287	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	9/9/2024	39930	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN092024075377	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	13/09/2024	849508	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076251	2.425E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	13/09/2024	40909	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076252	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	13/09/2024	39930	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075378	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	13/09/2024	262092	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024075379	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4215-CAPITAL 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 SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	13/09/2024	141342	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076255	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	19/09/2024	174319	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076253	2.425E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	41-WATER SUPPLY AND SANITATION	NT	V	31	17/09/2024	750	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN092024076254	2.425E+14	1/9/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	18/09/2024	113645	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076258	2.425E+14	1/9/2024	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	41-WATER SUPPLY AND SANITATION	NT	V	36	27/09/2024	49359	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076259	2.425E+14	1/9/2024	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	41-WATER SUPPLY AND SANITATION	NT	V	37	27/09/2024	49376	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076266	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	44	27/09/2024	23446	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076265	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	43	27/09/2024	23672	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076264	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	42	27/09/2024	22920	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076263	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	41	27/09/2024	22912	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076262	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	40	27/09/2024	22108	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076261	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	39	27/09/2024	21356	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076260	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	38	27/09/2024	24902	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076256	2.425E+14	1/9/2024	N	DC10	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	34	25/09/2024	14856	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024076257	2.425E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	CLASS-IV EMPLOYEES FOR THE MARRIAGE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	35	25/09/2024	100000	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024015649	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	4/9/2024	55298	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015650	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	4/9/2024	86261	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015651	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	4/9/2024	95241	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015652	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	4/9/2024	120692	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015653	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	4/9/2024	292638	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015654	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	4/9/2024	300966	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015655	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	4/9/2024	422632	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015656	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	4/9/2024	686062	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015713	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	40424	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063540	2.425E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	149	12/9/2024	1217	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063541	2.425E+14	1/9/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	150	12/9/2024	2588	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063542	2.425E+14	1/9/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	151	12/9/2024	28468	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063543	2.425E+14	1/9/2024	N	DC06	D	Misc. Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	152	12/9/2024	15528	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063593	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	202	17/09/2024	78949	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063594	2.425E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	203	17/09/2024	32350	AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024028492	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	4/9/2024	63106	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028493	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	4/9/2024	141430	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028494	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	4/9/2024	146900	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028495	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	4/9/2024	242900	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028496	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	4/9/2024	336512	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028499	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/9/2024	81100	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028500	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/9/2024	70860	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028501	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	4/9/2024	21700	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028502	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	4/9/2024	145429	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062305	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	16/09/2024	35400	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028497	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	4/9/2024	90692	05118-EXECUTIVE OFFICER/B.D.P.O.	KHERA, FATEHGARH SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028498	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	4/9/2024	62014	05118-EXECUTIVE OFFICER/B.D.P.O.	KHERA, FATEHGARH SAHIB FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000602	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	4/9/2024	116442	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000603	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	4/9/2024	107676	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000604	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	4/9/2024	38454	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008837	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/9/2024	169020	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066671	2.425E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	10/9/2024	2300298	05125-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FATEHGARH SAHIB	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066672	2.425E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	10/9/2024	206000	05125-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FATEHGARH SAHIB	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN092024008831	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	4/9/2024	121819	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008832	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	4/9/2024	88354	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018261	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	4/9/2024	1445860	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018262	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	4/9/2024	366864	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018263	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	4/9/2024	287482	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018264	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	4/9/2024	197088	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018265	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	4/9/2024	127706	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018266	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	4/9/2024	61152	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024018267	2.425E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	4/9/2024	89090	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010239	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	4/9/2024	19900	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024010240	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	4/9/2024	42812	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024010241	2.425E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	4/9/2024	127014	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024010218	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	9/9/2024	39440	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN092024010219	2.425E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	9/9/2024	18560	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN092024010220	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	28	9/9/2024	20926	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024010222	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	30	9/9/2024	11105	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024066165	2.425E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	37	17/09/2024	24980	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024028287	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	4/9/2024	178962	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028289	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	4/9/2024	341021	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028290	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	4/9/2024	1049370	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028291	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	4/9/2024	447588	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028292	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	4/9/2024	647942	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024028288	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	4/9/2024	549248	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024008838	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/9/2024	67861	05276-DISTRICT CONTROLLER	SUPPLY CONTROLLER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008839	2.425E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	54344	05276-DISTRICT CONTROLLER	SUPPLY CONTROLLER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028296	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	2020237	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070970	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	20	12/9/2024	1330	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070971	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	12/9/2024	136469	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070976	2.425E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	SUPPLIES AND CONSUMER	NT	V	26	23/09/2024	2194	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024070979	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	29	27/09/2024	6600	AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024047069	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	52	4/9/2024	130600	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024047074	2.425E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	57	6/9/2024	3893	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024000605	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	4/9/2024	47490	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000606	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	4/9/2024	155720	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000607	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	4/9/2024	178432	DEVELOPMENT PROJECT OFFICER	KHARI FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000608	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	4/9/2024	231565	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000612	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	6/9/2024	15000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000613	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	32	6/9/2024	138345	DEVELOPMENT PROJECT OFFICER	KHERA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000614	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	33	6/9/2024	72000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000615	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	34	6/9/2024	18000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024000640	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	59	9/9/2024	56789	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024060112	2.425E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	80	12/9/2024	1920	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024059520	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	81	12/9/2024	1002	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGARH
####	VN092024060106	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	74	12/9/2024	36000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024060110	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	78	12/9/2024	20000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024060113	2.425E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	81	12/9/2024	7315	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGARH

####	VN092024060127	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	19/09/2024	1600	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060128	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	19/09/2024	250	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059531	2.425E+14	1/9/2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	17/09/2024	16000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGA RH
####	VN092024060133	2.425E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	20/09/2024	2508	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060140	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	108	23/09/2024	48000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060142	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	110	24/09/2024	40000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060155	2.425E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	123	27/09/2024	3500	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024060148	2.425E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	116	25/09/2024	78200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024059577	2.425E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	138	27/09/2024	20470	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDIGA RH
####	VN092024026080	2.425E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	6	4/9/2024	162456	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024032877	2.425E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/9/2024	67708	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
####	VN092024032878	2.425E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	72288	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
####	VN092024032879	2.425E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	109456	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
####	VN092024066538	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	4	23/09/2024	10685	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
####	VN092024066539	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	5	23/09/2024	24497	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
####	VN092024066540	2.425E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	6	23/09/2024	24497	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
####	VN092024066541	2.425E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	26/09/2024	176814	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGA RH
####	VN092024031819	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024031820	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	4/9/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024031835	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	9/9/2024	1200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071450	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	11/9/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071451	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	11/9/2024	500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071452	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	17/09/2024	1500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071453	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	17/09/2024	640	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071454	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	19/09/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071455	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	19/09/2024	500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071456	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	19/09/2024	36	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071475	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	24/09/2024	1200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071476	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	24/09/2024	324	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071477	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	26/09/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071478	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	26/09/2024	500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071479	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	26/09/2024	1500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071480	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	30/09/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024071481	2.425E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	30/09/2024	640	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024070846	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	24/09/2024	884943	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070847	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	24/09/2024	123361	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024059583	2.425E+11	1/9/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	144	24/09/2024	22000	05108-DISTRICT TREASURY OFFICER	OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024070848	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	24/09/2024	14658607	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070849	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	24/09/2024	28450	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070850	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	24/09/2024	28450	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070851	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	24/09/2024	857358	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070852	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	24/09/2024	857358	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070853	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	24/09/2024	1217091	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070854	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	24/09/2024	1217091	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070855	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	24/09/2024	5016	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070856	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24/09/2024	22555	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070857	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	24/09/2024	557934	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024070858	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	24/09/2024	22951	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH

####	VN092024070859	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	24/09/2024	5831483	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070860	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	24/09/2024	528519	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024059584	2.425E+11	1/9/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	145	24/09/2024	44000	05108-DISTRICT TREASURY OFFICER	OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024070861	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	25/09/2024	1330518	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070862	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	25/09/2024	195501	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070863	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	25/09/2024	1310133	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070864	2.425E+11	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	25/09/2024	408907	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011102	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/9/2024	29110	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011103	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/9/2024	118914	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011104	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/9/2024	126914	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011105	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/9/2024	203206	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011106	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/9/2024	254452	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011107	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/9/2024	301910	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011108	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/9/2024	779750	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011109	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/9/2024	1531230	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011116	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/9/2024	762086	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000645	2.42501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	10/9/2024	15800	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011654	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	585	10/9/2024	14325	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011655	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	586	10/9/2024	35539	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011349	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	4/9/2024	321506	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070834	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	19/09/2024	14286	05273-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015721	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	6/9/2024	129650	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015722	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	6/9/2024	131228	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015723	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	6/9/2024	138796	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015724	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	6/9/2024	156112	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015725	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	6/9/2024	183348	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015742	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	10/9/2024	201359	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015743	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	10/9/2024	205236	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015726	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	6/9/2024	224970	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015727	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	6/9/2024	278168	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015728	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	6/9/2024	417668	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015729	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	6/9/2024	128632	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015730	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	6/9/2024	310820	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015731	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	6/9/2024	56172	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015744	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	10/9/2024	316154	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015745	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	10/9/2024	250108	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015746	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	10/9/2024	123852	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063591	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	200	17/09/2024	87894	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063595	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	204	18/09/2024	5000	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063665	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	277	30/09/2024	2396	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063666	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	278	30/09/2024	3308	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063667	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	279	30/09/2024	1875	05267-SENIOR MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032334	2.42501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	156870	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032335	2.42501E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	648034	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032349	2.42501E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	37	6/9/2024	1165	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032350	2.42501E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	38	6/9/2024	34500	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024000582	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	2/9/2024	19900	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000583	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	2/9/2024	31738	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000584	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	2/9/2024	58400	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000585	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	2/9/2024	73332	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000586	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	2/9/2024	119860	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024008852	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	5/9/2024	60271	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000620	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	39	6/9/2024	884	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000616	2.42501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	6/9/2024	971129	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000617	2.42501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	6/9/2024	488800	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059522	2.42501E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	13/09/2024	100000	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000619	2.42501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	6/9/2024	14080	05321-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHAMANON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024011545	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	476	6/9/2024	10840	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011546	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	477	6/9/2024	3700	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011547	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	478	6/9/2024	3600	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011350	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/9/2024	898150	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011351	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	992076	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011352	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	61360	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011353	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	389942	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011354	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	489340	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011355	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	4/9/2024	865946	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011356	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	19900	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011357	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	4/9/2024	18000	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067069	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	23/09/2024	155300	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059561	2.42501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	27/09/2024	30299	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024062299	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	12/9/2024	103508	05119-EXECUTIVE OFFICER/B.D.P.O.	AMLOH, FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062300	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	12/9/2024	80194	05119-EXECUTIVE OFFICER/B.D.P.O.	AMLOH, FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062301	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	12/9/2024	67200	05119-EXECUTIVE OFFICER/B.D.P.O.	AMLOH, FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024062302	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	12/9/2024	107774	05119-EXECUTIVE OFFICER/B.D.P.O.	AMLOH, FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024011330	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	4/9/2024	45654	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011326	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/9/2024	19560	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011327	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	4/9/2024	300190	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011328	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/9/2024	545332	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011329	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	4/9/2024	667752	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011372	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/9/2024	875492	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011362	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/9/2024	601332	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011363	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	4/9/2024	321632	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011364	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	4/9/2024	130852	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011365	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	188406	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011131	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/9/2024	211780	05042-HEASMASTER	SCHOOL, WRAICH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011132	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/9/2024	953481	05042-HEASMASTER	SCHOOL, WRAICH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024008827	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/9/2024	36414	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015632	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	2/9/2024	44716	05073-ESI DISPENSARY NO. 2	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015633	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	2/9/2024	75464	05073-ESI DISPENSARY NO. 2	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063600	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	212	20/09/2024	750	05073-ESI DISPENSARY NO. 2	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015634	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	2/9/2024	44716	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015635	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	2/9/2024	57224	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015636	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	2/9/2024	81124	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015637	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	2/9/2024	91896	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024015613	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	281412	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024015614	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	2	2/9/2024	12900	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063577	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	186	16/09/2024	21263	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063578	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	187	16/09/2024	24500	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063579	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	188	16/09/2024	20720	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063580	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	189	16/09/2024	18094	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063581	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	190	16/09/2024	14200	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063582	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	191	16/09/2024	17250	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063583	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	192	16/09/2024	13800	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063584	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	193	16/09/2024	10781	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063585	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	194	16/09/2024	1750	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063586	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	195	16/09/2024	9412	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063587	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	196	16/09/2024	3001	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063588	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	197	16/09/2024	1359	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063589	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	198	16/09/2024	5175	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063590	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	199	16/09/2024	14050	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063636	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	248	27/09/2024	18901	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063637	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	249	27/09/2024	20229	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063638	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	250	27/09/2024	18975	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063639	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	251	27/09/2024	12398	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063640	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	252	27/09/2024	12398	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063641	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	253	27/09/2024	11385	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063642	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	254	27/09/2024	19716	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063643	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	255	27/09/2024	12398	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063644	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	256	27/09/2024	12398	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063645	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	257	27/09/2024	14978	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063646	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	258	27/09/2024	1967	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063647	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	259	27/09/2024	4648	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063648	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	27/09/2024	7802	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063649	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	261	27/09/2024	8514	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063650	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	262	27/09/2024	9900	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063651	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	263	27/09/2024	9780	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063652	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	264	27/09/2024	16690	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063653	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	265	27/09/2024	15939	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063654	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	266	27/09/2024	14050	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063655	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	267	27/09/2024	13500	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063656	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	268	27/09/2024	18975	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063657	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	269	27/09/2024	17250	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063658	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	270	27/09/2024	19911	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063659	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	271	27/09/2024	16625	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063660	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	272	27/09/2024	14050	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063661	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	273	27/09/2024	14050	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024063662	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	274	27/09/2024	10781	05072-ESI DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024011133	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/9/2024	155300	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011134	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/9/2024	53784	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011135	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/9/2024	78420	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011136	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/9/2024	70800	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011137	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/9/2024	1266960	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011138	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/9/2024	356984	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011139	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/9/2024	95524	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011140	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/9/2024	83624	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011141	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/9/2024	18000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011142	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/9/2024	89584	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011154	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/9/2024	1259044	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011155	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	77	2/9/2024	4596	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024059529	2.42501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	16/09/2024	15250	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011115	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/9/2024	712428	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066971	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	657	16/09/2024	18862	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066972	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	658	16/09/2024	15000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066974	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	660	16/09/2024	9225	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066975	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	661	16/09/2024	620	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066976	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	662	16/09/2024	3310	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066978	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	16/09/2024	15181	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070831	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	18/09/2024	40017	05296-PRINCIPAL	SENIOR SECONDARY SCHOOL BADALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011143	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/9/2024	1372784	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011144	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/9/2024	19900	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011145	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/9/2024	112898	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011146	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/9/2024	237662	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011147	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/9/2024	711092	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011148	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/9/2024	1302472	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011149	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/9/2024	1584276	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011101	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	2/9/2024	1514746	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024059559	2.42501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	27/09/2024	13050	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024059560	2.42501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	27/09/2024	11250	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024067083	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	769	27/09/2024	29753	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024067084	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	770	27/09/2024	7583	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024067085	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	771	27/09/2024	28190	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN092024011332	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	4/9/2024	297702	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024011333	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	4/9/2024	56246	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024011334	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	4/9/2024	19900	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024011335	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	4/9/2024	18000	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024008835	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	4/9/2024	124951	05292-PRINCIPAL	COLLEGE (GIRLS) MANDIGOBIND GARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024070832	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	19/09/2024	2203584	05292-PRINCIPAL	COLLEGE (GIRLS) MANDIGOBIND GARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024066916	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	12/9/2024	300462	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024066917	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	12/9/2024	47174	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024066963	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	16/09/2024	19900	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024066918	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	12/9/2024	18000	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024067034	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	720	20/09/2024	2975	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024066993	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	19/09/2024	2760	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024067070	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	23/09/2024	302462	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN092024008861	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/9/2024	91656	05305-PRINICIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011342	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	4/9/2024	41812	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011343	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	105406	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011344	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	155300	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011345	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	213162	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011346	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	4/9/2024	382402	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011347	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	395422	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011348	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	800531	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011550	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	481	6/9/2024	15937	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011551	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	482	6/9/2024	27574	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011552	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	483	6/9/2024	15120	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024011553	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	484	6/9/2024	37700	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011554	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	485	6/9/2024	45567	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000646	2.42501E+14	1/9/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	65	10/9/2024	200000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024066919	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	12/9/2024	7855	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011150	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/9/2024	45400	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011151	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/9/2024	138694	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011152	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/9/2024	336358	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011153	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/9/2024	572974	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011088	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	10	2/9/2024	4596	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011089	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	11	2/9/2024	7100	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011548	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	479	6/9/2024	1668	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011090	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	12	2/9/2024	3600	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011091	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	2/9/2024	3600	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067071	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	757	23/09/2024	14579	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067072	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	758	23/09/2024	16137	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011111	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/9/2024	65110	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011112	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/9/2024	130836	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011113	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/9/2024	775116	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011114	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/9/2024	972346	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011549	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	480	6/9/2024	18453	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024059530	2.42501E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	16/09/2024	29865	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024059551	2.42501E+14	1/9/2024	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	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	112	25/09/2024	200000	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011129	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/9/2024	106474	05046-HEADMASTER	SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011130	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/9/2024	944786	05046-HEADMASTER	SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011367	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	78730	05066-HEADMASTER	RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011368	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	217620	05066-HEADMASTER	RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011369	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	823818	05066-HEADMASTER	RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002653	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	70804	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002654	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	79834	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002655	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	313888	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002656	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	480230	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019831	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	526626	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024008824	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	45620	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008825	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	29497	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008826	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	37984	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019832	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	483342	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002714	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	62	10/9/2024	306250	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002693	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	5/9/2024	19900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002694	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	42	6/9/2024	5687	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002695	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	43	6/9/2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019845	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	5/9/2024	2628	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002696	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	44	6/9/2024	43900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002697	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	45	6/9/2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002715	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	10/9/2024	450000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002716	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	10/9/2024	450000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002717	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	10/9/2024	264000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN092024 015616	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	99352	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 015617	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	2/9/2024	603288	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 015618	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	2/9/2024	333672	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 015619	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	2/9/2024	316680	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 015665	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	300728	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063560	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	169	16/09/2024	34100	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063601	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	213	20/09/2024	3715	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063607	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	219	23/09/2024	49840	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063608	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	220	23/09/2024	41982	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063609	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	221	23/09/2024	213602	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063598	2.42501E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	210	19/09/2024	326176	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 031821	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	6/9/2024	283950	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031822	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	6/9/2024	15030	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031836	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	10/9/2024	13320	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031823	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	6/9/2024	12060	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031824	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	6/9/2024	30600	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031825	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	6/9/2024	344700	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031826	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	6/9/2024	344700	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031827	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	6/9/2024	344700	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 031828	2.42501E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGAR H SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	6/9/2024	86490	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 002657	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGAR H SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	141430	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002658	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGAR H SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	2/9/2024	162784	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002659	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGAR H SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	2/9/2024	506820	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 000628	2.42501E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	6/9/2024	108000	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 002698	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGAR H SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	6/9/2024	2628	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060671	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGAR H SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	19/09/2024	12911	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060674	2.42501E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	79	20/09/2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 060684	2.42501E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGAR H SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	24/09/2024	109872	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 011092	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/9/2024	108472	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011094	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	16	2/9/2024	788550	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011100	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	2/9/2024	7196222	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011110	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/9/2024	3661493	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011555	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	486	6/9/2024	25910	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 066915	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	601	12/9/2024	86730	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 067064	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	23/09/2024	15340	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 067065	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	751	23/09/2024	17699	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 067066	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	752	23/09/2024	16361	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 067067	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	753	23/09/2024	24804	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 067068	2.42501E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	754	23/09/2024	24780	EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011336	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	4/9/2024	861946	05221-HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011337	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	4/9/2024	1023380	05221-HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011370	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	478420	05221-HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 067035	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	20/09/2024	15234	05221-HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011125	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/9/2024	30786	05045-HEADMASTER	SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011126	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/9/2024	448066	05045-HEADMASTER	SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011127	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/9/2024	541344	05045-HEADMASTER	SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011128	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/9/2024	773108	05045-HEADMASTER	SCHOOL, FAZULAPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011331	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	4/9/2024	37632	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011338	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	4/9/2024	77228	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011339	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	4/9/2024	556636	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011340	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	4/9/2024	118300	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011341	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	4/9/2024	329642	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 011120	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/9/2024	32738	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 011121	2.42501E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/9/2024	60208	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024011122	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/9/2024	112898	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011123	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/9/2024	1141850	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011124	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/9/2024	1699332	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066973	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	659	16/09/2024	26600	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067082	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	768	27/09/2024	14800	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066977	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	663	16/09/2024	38869	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066979	2.42501E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	665	16/09/2024	29590	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067074	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	24/09/2024	9812	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024067062	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	748	23/09/2024	110760	05186-CORRESPONDENT	SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067063	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	749	23/09/2024	557425	05186-CORRESPONDENT	SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024063566	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	16/09/2024	32000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063599	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	20/09/2024	56603	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063567	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	16/09/2024	23631	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063606	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	23/09/2024	41582	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063568	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	16/09/2024	58284	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063569	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	16/09/2024	65216	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063570	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	16/09/2024	61170	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063571	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	16/09/2024	73902	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063572	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	16/09/2024	46001	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063573	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	16/09/2024	143951	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063574	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	16/09/2024	78782	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063575	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	16/09/2024	33500	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015620	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/9/2024	11700	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015621	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/9/2024	21700	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015622	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/9/2024	41756	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015623	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/9/2024	181858	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015624	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/9/2024	51584	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015625	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/9/2024	56024	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015626	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	2/9/2024	179864	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015627	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/9/2024	260336	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015628	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/9/2024	88672	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015629	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/9/2024	86716	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015630	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/9/2024	251575	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015631	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	2/9/2024	986352	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063576	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	16/09/2024	55030	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015615	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/9/2024	12900	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063535	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	144	12/9/2024	1999	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024063536	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	145	12/9/2024	12900	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063537	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	146	12/9/2024	815	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063538	2.42501E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	147	12/9/2024	815	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063539	2.42501E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	12/9/2024	815	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063627	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	27/09/2024	33302	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063628	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	27/09/2024	256055	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063629	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	27/09/2024	63900	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063630	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	27/09/2024	39612	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063631	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	27/09/2024	31601	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063632	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	27/09/2024	33975	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063633	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	27/09/2024	140271	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063634	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	27/09/2024	63596	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024063635	2.42501E+14	1/9/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	27/09/2024	41563	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011117	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/9/2024	70800	05330-HEADMASTER	SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011118	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/9/2024	546696	05330-HEADMASTER	SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011119	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/9/2024	100588	05330-HEADMASTER	SCHOOL, NOORPURA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011366	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	628070	05329-HEADMASTER	SCHOOL, CHATARPURA,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011070	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1	2/9/2024	107400	05250-HEADMASTER	G.H.S. LUHAR MAJRA KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011071	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2	2/9/2024	123600	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011072	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3	2/9/2024	114600	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011073	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	4	2/9/2024	111600	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011074	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	5	2/9/2024	102000	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011075	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	6	2/9/2024	105000	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011076	2.42501E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	2/9/2024	24899	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011086	2.42501E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	8	2/9/2024	24460	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011087	2.42501E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	2/9/2024	24830	05066-HEADMASTER	RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011093	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	15	2/9/2024	94200	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011095	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	17	2/9/2024	101400	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011096	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	18	2/9/2024	100800	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011097	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	19	2/9/2024	102000	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011098	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	20	2/9/2024	106800	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011099	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	21	2/9/2024	100200	05340-HEAD MASTER	GOVT HIGH SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011358	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	92312	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011359	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	92750	05341-HEAD MASTER	SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011360	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	127252	05250-HEADMASTER	MAJRA KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011361	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	8847246	05340-HEAD MASTER	SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011324	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	198804	05341-HEAD MASTER	SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011325	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	4374860	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011371	2.42501E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	807975	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066991	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	677	19/09/2024	81000	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066992	2.42501E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	678	19/09/2024	120000	05340-HEAD MASTER	GOVT HIGH SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024067032	2.42501E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	20/09/2024	24780	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067033	2.42501E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	719	20/09/2024	6195	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067036	2.42501E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	20/09/2024	24836	05066-HEADMASTER	RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024070833	2.42501E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	19/09/2024	255875	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024010225	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	62160	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010226	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	68200	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010227	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	105406	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010228	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/9/2024	345098	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010248	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	24	9/9/2024	48714	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024062600	2.42501E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	3	12/9/2024	494638	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062601	2.42501E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	4	12/9/2024	279942	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024062602	2.42501E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	5	12/9/2024	465062	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024066166	2.42501E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	24/09/2024	12800	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066167	2.42501E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	39	27/09/2024	8715	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066168	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	27/09/2024	9542	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024066169	2.42501E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	27/09/2024	4490	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN092024042340	2.42501E+14	1/9/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	10/9/2024	220140	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024064333	2.42501E+14	1/9/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	20/09/2024	92000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024031832	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	6/9/2024	96	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031833	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	6/9/2024	950	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031834	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	6/9/2024	640	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031837	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	10/9/2024	154	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024031838	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	10/9/2024	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071470	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	18/09/2024	96	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071471	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	18/09/2024	350	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071472	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	24/09/2024	64	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071473	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	24/09/2024	150	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071474	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	24/09/2024	105	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071482	2.42501E+11	1/9/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	26/09/2024	1800	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011280	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/9/2024	169462	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011281	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/9/2024	260738	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011282	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/9/2024	386466	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011206	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/9/2024	245414	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011221	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/9/2024	1323130	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011222	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/9/2024	61960	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011223	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/9/2024	72674	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011242	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	173	2/9/2024	3600	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011207	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/9/2024	553862	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011208	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/9/2024	402352	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011209	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/9/2024	539750	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011249	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/9/2024	497174	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011250	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/9/2024	109174	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011251	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/9/2024	327744	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011252	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/9/2024	161264	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011253	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/9/2024	106474	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011254	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/9/2024	269490	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024011255	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/9/2024	251678	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000590	2.42502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/9/2024	72000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024011557	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	488	6/9/2024	8420	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066920	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	12/9/2024	439766	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066921	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	12/9/2024	137056	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066922	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	12/9/2024	709194	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066923	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	12/9/2024	171854	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066924	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	12/9/2024	387904	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011264	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/9/2024	75664	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011265	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/9/2024	159972	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011266	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/9/2024	312546	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011537	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	5/9/2024	1164038	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011538	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	5/9/2024	1313232	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011539	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	5/9/2024	1662890	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000621	2.42502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	6/9/2024	22450	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024000622	2.42502E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	6/9/2024	13798	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011540	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	471	5/9/2024	4596	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011592	2.42502E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	523	6/9/2024	27500	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011262	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/9/2024	225728	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011212	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/9/2024	1111267	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011213	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/9/2024	20293	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011646	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	577	10/9/2024	3600	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024067092	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	30/09/2024	2044	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011263	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/9/2024	164644	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011239	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/9/2024	781682	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011240	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/9/2024	216698	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011241	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/9/2024	67342	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011243	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/9/2024	383331	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011556	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	487	6/9/2024	12720	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011559	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	490	6/9/2024	1850	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011210	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/9/2024	116256	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011211	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/9/2024	521452	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011637	2.42502E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	568	9/9/2024	37848	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011215	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/9/2024	169462	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011216	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/9/2024	63858	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011217	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/9/2024	284536	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011218	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/9/2024	377366	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011219	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/9/2024	531124	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011220	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/9/2024	670116	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011261	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/9/2024	103508	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011275	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/9/2024	55210	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011276	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/9/2024	925186	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011214	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/9/2024	554708	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011277	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/9/2024	40644	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011244	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/9/2024	253828	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011245	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/9/2024	787318	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011259	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/9/2024	86864	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011260	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/9/2024	228570	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011544	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	6/9/2024	935278	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066965	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	651	16/09/2024	7300	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066931	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	12/9/2024	116356	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066932	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	12/9/2024	170328	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024066933	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	12/9/2024	387174	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066934	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	12/9/2024	573520	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066935	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	12/9/2024	1041848	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067046	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	732	23/09/2024	24000	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011558	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	489	6/9/2024	24000	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011560	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	491	6/9/2024	24000	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011561	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	492	6/9/2024	24000	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011562	2.42502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	493	6/9/2024	24600	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011563	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	494	6/9/2024	22800	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011564	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	495	6/9/2024	22800	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011565	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	496	6/9/2024	21600	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011278	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/9/2024	19900	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011279	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/9/2024	32614	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011224	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	155	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011225	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	156	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011226	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	157	2/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011227	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	158	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011228	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	159	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011229	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	160	2/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011230	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	161	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011231	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	162	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011232	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	163	2/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011233	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	164	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011234	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	165	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011235	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	166	2/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011236	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	167	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011237	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	168	2/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011238	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	169	2/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011566	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	497	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011567	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	498	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011568	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	499	6/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011569	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	500	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011570	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	501	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011571	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	502	6/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011572	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	503	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011573	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	504	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011574	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	505	6/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011575	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	506	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011576	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	507	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011577	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	508	6/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011578	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	509	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011579	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	510	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011580	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	511	6/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011581	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	512	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011582	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	513	6/9/2024	22000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011583	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	514	6/9/2024	20000	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011584	2.42502E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	6/9/2024	22061	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011585	2.42502E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	516	6/9/2024	8155	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011586	2.42502E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	517	6/9/2024	24946	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011587	2.42502E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	518	6/9/2024	24946	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011588	2.42502E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	519	6/9/2024	24946	EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

###	VN092024011589	2.42502E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	520	6/9/2024	24946	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011246	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	177	2/9/2024	1323559	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011247	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/9/2024	2495925	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011248	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/9/2024	6167398	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011256	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/9/2024	130810	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011595	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	526	6/9/2024	24000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011596	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	527	6/9/2024	500	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011597	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	528	6/9/2024	25000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011598	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	529	6/9/2024	24000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011599	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	530	6/9/2024	25000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011600	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	531	6/9/2024	24000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011601	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	532	6/9/2024	25000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011602	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	533	6/9/2024	24000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011603	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	534	6/9/2024	25000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011604	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	535	6/9/2024	24000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011605	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	536	6/9/2024	25000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024011606	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	537	6/9/2024	24000	EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
###	VN092024066982	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	668	19/09/2024	24000	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066983	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	669	19/09/2024	24000	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066984	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	670	19/09/2024	24600	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066985	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	671	19/09/2024	23400	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066986	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	672	19/09/2024	23400	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066987	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	673	19/09/2024	20400	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066988	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	674	19/09/2024	24600	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066989	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	675	19/09/2024	24000	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024066990	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	676	19/09/2024	20400	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067047	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	733	23/09/2024	24000	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067048	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	734	23/09/2024	23400	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067049	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	735	23/09/2024	22800	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067050	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	736	23/09/2024	22200	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067051	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	737	23/09/2024	17400	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067052	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	738	23/09/2024	22200	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067053	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	739	23/09/2024	24600	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067054	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	740	23/09/2024	13800	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067055	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	741	23/09/2024	15000	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067056	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	742	23/09/2024	14400	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067057	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	743	23/09/2024	16800	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067058	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	744	23/09/2024	15600	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067059	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	745	23/09/2024	24000	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024067060	2.42502E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	746	23/09/2024	12000	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN092024031829	2.42502E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	6/9/2024	59400	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031830	2.42502E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	6/9/2024	33750	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024031831	2.42502E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	6/9/2024	64710	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024000623	2.42502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	6/9/2024	150000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002660	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	2/9/2024	122304	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002661	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	2/9/2024	122606	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002662	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	2/9/2024	206934	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002663	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	2/9/2024	304972	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060669	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	74	13/09/2024	585	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060670	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	75	19/09/2024	26198	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060683	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	89	20/09/2024	90000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002664	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	2/9/2024	88470	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002665	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	2/9/2024	114172	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002666	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	2/9/2024	72850	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019833	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	2/9/2024	174258	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019834	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	2/9/2024	190372	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019835	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	2/9/2024	73482	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002667	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	2/9/2024	603976	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024008829	2.42502E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/9/2024	45436	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024008830	2.42502E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/9/2024	48610	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019839	2.42502E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	4/9/2024	17340	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002699	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	47	6/9/2024	45000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002700	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	48	6/9/2024	32685	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002701	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	49	6/9/2024	9000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019840	2.42502E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	10	4/9/2024	350000	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024060661	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	66	12/9/2024	85000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060662	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	12/9/2024	220500	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060663	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	12/9/2024	238500	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060664	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	12/9/2024	211500	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060665	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	12/9/2024	198000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060666	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	12/9/2024	225000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024060667	2.42502E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	12/9/2024	108000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024015666	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	11535	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025601	2.42502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	4/9/2024	21700	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025602	2.42502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	4/9/2024	43400	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015667	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	44132	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025603	2.42502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	4/9/2024	45918	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025604	2.42502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	4/9/2024	73332	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025605	2.42502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	4/9/2024	75230	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015668	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	75244	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025606	2.42502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	4/9/2024	75385	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025607	2.42502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	4/9/2024	82092	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015669	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	104722	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015670	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	129808	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015671	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	134802	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015672	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	135591	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025608	2.42502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	4/9/2024	146654	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015673	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	153526	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015674	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	158676	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025609	2.42502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	4/9/2024	158676	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015675	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	182620	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025610	2.42502E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	4/9/2024	190172	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015676	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	287532	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015677	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	599504	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015678	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	18000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015679	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	33000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015732	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	120	6/9/2024	720	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024 015733	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	121	6/9/2024	23230	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 015737	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	9/9/2024	75522	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 015738	2.42502E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	9/9/2024	75522	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 015739	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	127	9/9/2024	31560	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063531	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	209	19/09/2024	2100	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063602	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	214	20/09/2024	1967	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063603	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	215	20/09/2024	3934	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063668	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	280	30/09/2024	1967	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 063669	2.42502E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	281	30/09/2024	950	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 032313	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/9/2024	121292	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032314	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/9/2024	19900	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032315	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/9/2024	60408	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032316	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/9/2024	80764	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032317	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/9/2024	92120	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032318	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/9/2024	361404	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032319	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/9/2024	70800	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032351	2.42502E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	39	6/9/2024	44749	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077854	2.42502E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	45	13/09/2024	703	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 077859	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGAR H SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	18/09/2024	352858	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 000591	2.42502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	2/9/2024	72234	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000592	2.42502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	2/9/2024	97668	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000593	2.42502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	2/9/2024	58400	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 008836	2.42502E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGAR H SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	4/9/2024	56890	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000599	2.42502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	4/9/2024	734468	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 000600	2.42502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	4/9/2024	407050	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059534	2.42502E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	95	18/09/2024	48339	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 059544	2.42502E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGAR H SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	105	23/09/2024	3144	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 011267	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/9/2024	18000	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011268	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/9/2024	101656	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011269	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/9/2024	118300	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011270	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/9/2024	131700	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011271	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/9/2024	150774	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011272	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/9/2024	218696	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011273	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/9/2024	318916	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011274	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/9/2024	673712	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011590	2.42502E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	521	6/9/2024	41017	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011591	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	522	6/9/2024	3700	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011593	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	524	6/9/2024	3700	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 011594	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	525	6/9/2024	3700	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 062303	2.42502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGAR H SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	12/9/2024	165876	05120-EXECUTIVE OFFICER/B.D.P.O.	KHAMANOO FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 062304	2.42502E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGAR H SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	12/9/2024	77228	05120-EXECUTIVE OFFICER/B.D.P.O.	KHAMANOO FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 011647	2.42502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	10/9/2024	94794	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 011648	2.42502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	10/9/2024	101656	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 011649	2.42502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10/9/2024	117648	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 011650	2.42502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10/9/2024	1062098	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 011651	2.42502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	10/9/2024	550380	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024 011657	2.42502E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGAR H SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	10/9/2024	173556	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024066925	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	611	12/9/2024	2970	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066926	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	612	12/9/2024	9100	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066927	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	613	12/9/2024	3600	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066928	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	614	12/9/2024	3700	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066929	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	615	12/9/2024	3600	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024066930	2.42502E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	12/9/2024	3700	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024049509	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	2/9/2024	232050	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049510	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	2/9/2024	1630826	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049511	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	2/9/2024	343592	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049512	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	2/9/2024	1457356	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
####	VN092024049513	2.42502E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	2/9/2024	236330	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064929	2.42502E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	6	19/09/2024	39530	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
####	VN092024064930	2.42502E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	7	30/09/2024	2100	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
####	VN092024011373	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	100588	05340-HEAD MASTER	SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011374	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	4/9/2024	38454	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011375	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	98736	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011376	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	228570	05065-HEADMASTER	KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011377	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	618736	05341-HEAD MASTER	SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024066966	2.42502E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	652	16/09/2024	4935	05341-HEAD MASTER	SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067073	2.42502E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	759	23/09/2024	29076	05250-HEADMASTER	MAJRA KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011257	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	188	2/9/2024	2100	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011258	2.42502E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	189	2/9/2024	3000	05340-HEAD MASTER	SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011378	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/9/2024	209882	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011379	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/9/2024	358220	05341-HEAD MASTER	SCHOOL, TOORAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011380	2.42502E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	61960	05340-HEAD MASTER	SCHOOL, AAJNALI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002683	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	4/9/2024	83906	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002684	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	4/9/2024	314270	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002685	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	4/9/2024	240600	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002688	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	59700	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002704	2.42503E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	52	6/9/2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000627	2.42503E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	6/9/2024	180000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002706	2.42503E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	6/9/2024	1650	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002705	2.42503E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	53	6/9/2024	23140	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024071457	2.42503E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	19/09/2024	20700	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024071458	2.42503E+14	1/9/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	19/09/2024	7050	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024060672	2.42503E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	77	19/09/2024	1456	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024002702	2.42503E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	50	6/9/2024	90000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019841	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	4/9/2024	153628	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002686	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	4/9/2024	275186	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024019842	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	4/9/2024	430760	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002687	2.42503E+14	1/9/2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	4/9/2024	482704	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024002703	2.42503E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	51	6/9/2024	107330	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024028484	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	4/9/2024	81900	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028485	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	4/9/2024	98868	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028486	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	4/9/2024	62014	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028487	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	4/9/2024	58656	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028488	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	4/9/2024	50118	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024028489	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	4/9/2024	19900	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000587	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	2/9/2024	59645	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000588	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	2/9/2024	62160	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024000618	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	6/9/2024	103846	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000643	2.42503E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	10/9/2024	706500	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000644	2.42503E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	10/9/2024	361650	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059515	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	12/9/2024	130810	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059535	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	18/09/2024	16012	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024059536	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	18/09/2024	87600	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024015638	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	2/9/2024	46380	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015639	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	2/9/2024	48090	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015640	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	2/9/2024	60900	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015641	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	2/9/2024	72848	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015642	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	2/9/2024	118400	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015643	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	2/9/2024	190796	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015644	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	2/9/2024	208024	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015645	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	2/9/2024	259520	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015646	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	2/9/2024	262946	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015647	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	2/9/2024	299840	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015692	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	93031	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063544	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	153	13/09/2024	72960	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063545	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	154	13/09/2024	7000	05076-SENIOR MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025611	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	4/9/2024	43400	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015680	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	36000	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025612	2.42503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	4/9/2024	75230	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015681	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	94890	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015682	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	123920	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063532	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	12/9/2024	145760	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025613	2.42503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	4/9/2024	148292	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015683	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	279498	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015684	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	330240	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015685	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	370040	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015686	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	370570	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025614	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	4/9/2024	375245	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015687	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	423136	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025615	2.42503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	4/9/2024	462710	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015688	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	484814	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015689	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	564212	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015690	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	588844	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015691	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	553360	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015693	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	318060	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015694	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	331394	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015695	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	828091	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015696	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	34000	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024008860	2.42503E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10/9/2024	742440	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015740	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	9/9/2024	662264	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015741	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	129	9/9/2024	6989	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024070664	2.42503E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	12/9/2024	129948	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063533	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	142	12/9/2024	2500	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063534	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	143	12/9/2024	5000	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063610	2.42503E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	222	23/09/2024	14341	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063611	2.42503E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	223	23/09/2024	9119	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063612	2.42503E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	23/09/2024	143987	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063613	2.42503E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	225	23/09/2024	21391	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024063530	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	208	18/09/2024	74938	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063604	2.42503E+14	1/9/2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	216	23/09/2024	9966	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063605	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	217	23/09/2024	72050	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063624	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	236	27/09/2024	10125	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063625	2.42503E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	237	27/09/2024	73383	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024063626	2.42503E+14	1/9/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	238	27/09/2024	52737	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024032336	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	82500	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032337	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	76522	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032338	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	34366	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032339	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	290116	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032340	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	4/9/2024	76522	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032341	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	4/9/2024	78712	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032342	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/9/2024	156924	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032343	2.42503E+14	1/9/2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	4/9/2024	152544	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032352	2.42503E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	40	6/9/2024	1810	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077857	2.42503E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	48	16/09/2024	809	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077858	2.42503E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	49	16/09/2024	3735	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024010233	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	2/9/2024	79818	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010234	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	2/9/2024	703672	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010235	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	2/9/2024	147540	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010236	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	2/9/2024	85230	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010237	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	2/9/2024	275320	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010238	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	2/9/2024	255210	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024008828	2.42503E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/9/2024	60271	05293-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE BASSI PATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010224	2.42503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	32	10/9/2024	707	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024066164	2.42503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	36	12/9/2024	115530	05089-PRINCIPAL	TRAINING INSTITUTE, BASSI PATHANA	TECHNICAL EDUCATION &	PUNJAB
####	VN092024067075	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	25/09/2024	616014	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011183	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/9/2024	19900	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011184	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/9/2024	50864	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011195	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	126	2/9/2024	20400	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011196	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	127	2/9/2024	24000	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011198	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	129	2/9/2024	18600	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011199	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	130	2/9/2024	24000	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011200	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	131	2/9/2024	24000	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011201	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	132	2/9/2024	24000	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011202	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/9/2024	5285442	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011203	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	134	2/9/2024	691967	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011204	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	135	2/9/2024	71400	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011158	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/9/2024	119760	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011160	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/9/2024	1695024	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011080	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	104	2/9/2024	99000	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011615	2.42503E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	546	6/9/2024	74814	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011616	2.42503E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	547	6/9/2024	8840	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011640	2.42503E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	571	9/9/2024	55186	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066964	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	650	16/09/2024	133805	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066980	2.42503E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	17/09/2024	19810	EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024067076	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	762	25/09/2024	7200	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011638	2.42503E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	569	9/9/2024	24924	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011639	2.42503E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	9/9/2024	18332	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024011081	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/9/2024	31738	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011082	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/9/2024	57050	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011083	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	107	2/9/2024	996975	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011084	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/9/2024	2131770	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024011085	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/9/2024	5751380	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024066914	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	600	12/9/2024	219000	05035-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066994	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	680	19/09/2024	218400	05035-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024066995	2.42503E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	681	19/09/2024	16860	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024067061	2.42503E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	23/09/2024	21930	EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024070842	2.42503E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	24/09/2024	1279260	05283-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BASSI PATHANA-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024067077	2.42503E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	763	25/09/2024	199800	05035-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN092024011168	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/9/2024	1332016	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011169	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/9/2024	793827	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011170	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/9/2024	134724	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011171	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/9/2024	65986	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024070827	2.42503E+14	1/9/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	16/09/2024	20725	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024067079	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	765	27/09/2024	26060	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059555	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	27/09/2024	82411	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024059556	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	27/09/2024	102315	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024011187	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/9/2024	393306	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011188	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/9/2024	438014	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011189	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/9/2024	1231691	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011166	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/9/2024	44148	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011167	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/9/2024	132084	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024059553	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	27/09/2024	28432	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA	
####	VN092024059552	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	27/09/2024	14050	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA	
####	VN092024059554	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	27/09/2024	36000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA	
####	VN092024059557	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	27/09/2024	287502	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA	
####	VN092024067081	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	767	27/09/2024	21060	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024067080	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	766	27/09/2024	391184	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024000624	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	6/9/2024	64420	05321-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHAMANON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024000625	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	6/9/2024	65300	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA	
####	VN092024000626	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/9/2024	128000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA	
####	VN092024011172	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/9/2024	160972	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011173	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/9/2024	271694	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011390	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/9/2024	116648	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011174	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/9/2024	572020	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011175	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/9/2024	1227696	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011176	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/9/2024	118300	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011177	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/9/2024	63712	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011613	2.42503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	544	6/9/2024	14500	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011185	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/9/2024	18000	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011186	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/9/2024	379020	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011161	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/9/2024	102340	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011162	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/9/2024	164644	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024011163	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/9/2024	248718	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011164	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/9/2024	254452	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011165	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/9/2024	261620	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011607	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	6/9/2024	3600	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011610	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	541	6/9/2024	3700	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011609	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	6/9/2024	3700	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011608	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	539	6/9/2024	3700	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011381	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	4824	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011405	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/9/2024	37432	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011406	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/9/2024	69114	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011407	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/9/2024	523058	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011408	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/9/2024	684218	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011409	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/9/2024	770976	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011410	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/9/2024	1029070	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011411	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	342	4/9/2024	4596	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011422	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/9/2024	389942	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011543	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	6/9/2024	62600	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011384	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	4/9/2024	98736	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011385	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	4/9/2024	98736	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011386	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/9/2024	150774	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011387	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/9/2024	221762	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011388	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	4/9/2024	648356	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011389	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/9/2024	1758580	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011421	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/9/2024	562778	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011656	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10/9/2024	147016	05053-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011190	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/9/2024	150774	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011191	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/9/2024	131102	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011192	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/9/2024	436700	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011193	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/9/2024	91098	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011194	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/9/2024	48890	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024000589	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/9/2024	11300	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011159	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/9/2024	582922	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011617	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	548	6/9/2024	42913	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024067093	2.42503E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	779	30/09/2024	3700	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011412	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/9/2024	103324	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011413	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/9/2024	116356	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011414	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/9/2024	406446	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011415	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/9/2024	727676	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011416	2.42503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	347	4/9/2024	9192	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011652	2.42503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	583	10/9/2024	15290	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011653	2.42503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	584	10/9/2024	8110	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011197	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/9/2024	387904	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011205	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/9/2024	29986	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011382	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/9/2024	106474	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024011156	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/9/2024	118300	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011383	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	4/9/2024	738492	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011157	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/9/2024	155300	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011612	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	543	6/9/2024	24506	05007-HEADMASTER	SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011179	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/9/2024	103508	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011180	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/9/2024	286842	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011181	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/9/2024	67508	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011182	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/9/2024	580142	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011614	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	545	6/9/2024	34229	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011395	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/9/2024	155300	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011396	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/9/2024	412578	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011397	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	4/9/2024	116356	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011398	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/9/2024	1078872	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011399	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/9/2024	962512	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011400	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/9/2024	464374	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011401	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	127014	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011402	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/9/2024	55590	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011403	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	48804	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024011404	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/9/2024	35400	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066967	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	653	16/09/2024	18297	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066968	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	16/09/2024	6004	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024066969	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	655	16/09/2024	10120	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059526	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	16/09/2024	24812	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024067043	2.42503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	20/09/2024	14700	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024059558	2.42503E+14	1/9/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	27/09/2024	211930	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN092024011611	2.42503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	542	6/9/2024	1780	05333-HEADMASTER	KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011391	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/9/2024	84382	05333-HEADMASTER	KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011392	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/9/2024	379216	05333-HEADMASTER	KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011393	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/9/2024	111000	05333-HEADMASTER	KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011394	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/9/2024	106474	05333-HEADMASTER	KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011419	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	4/9/2024	77228	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011420	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/9/2024	456928	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011618	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	549	6/9/2024	4684	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011619	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	550	6/9/2024	9783	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011620	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	551	6/9/2024	9125	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011621	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	552	6/9/2024	9205	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011622	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	553	6/9/2024	25265	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011623	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	554	6/9/2024	17999	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011624	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	555	6/9/2024	18231	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011625	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	556	6/9/2024	19306	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011626	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	557	6/9/2024	20565	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024067089	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	775	30/09/2024	22230	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024067090	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	776	30/09/2024	2537	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024067091	2.42503E+14	1/9/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	30/09/2024	5716	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011417	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/9/2024	253868	05332-HEADMASTER	SCHOOL, GANDUAN KALAN, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011418	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	4/9/2024	98736	05332-HEADMASTER	SCHOOL, GANDUAN KALAN, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024067044	2.42503E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	20/09/2024	4800	05332-HEADMASTER	SCHOOL, GANDUAN KALAN, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011178	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/9/2024	77228	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011077	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/9/2024	101656	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011078	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/9/2024	342160	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024011079	2.42503E+14	1/9/2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/9/2024	121804	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024010229	2.42503E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	5	2/9/2024	554	05337-PRINCIPAL, GOVT ITI, BHAGDANA	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010230	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	2/9/2024	324458	05337-PRINCIPAL, GOVT ITI, BHAGDANA	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010231	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	2/9/2024	100588	05337-PRINCIPAL, GOVT ITI, BHAGDANA	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB

####	VN092024 010232	2.42503E+14	1/9/2024	N	DC10	A	Allowances Vouchers	FATEHGAR H SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	2/9/2024	19900	05337-PRINCIPAL, GOVT ITI, BHAGDANA	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
####	VN092024 062598	2.42503E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGAR H SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	1	12/9/2024	394053	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 062599	2.42503E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0500-FATEHGAR H SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRAINING INSTITUTES/SKILL DEVELOPMENT	0000-NO BUDGET HEAD	OPENING OF NEW ITIS IN	MACHINERY AND EQUIPMENT	EDUCATION AND INDUSTRIAL	NT	V	2	12/9/2024	304393	ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 003432	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	278108	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003433	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	3/9/2024	75316	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003434	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	3/9/2024	438644	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003435	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	3/9/2024	66784	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003436	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	3/9/2024	36462	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003437	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	3/9/2024	25732	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003442	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	3/9/2024	86095	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002076	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	6/9/2024	343000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 002077	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	6/9/2024	12000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003482	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	54	4/9/2024	16361	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003484	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	5/9/2024	40932	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003496	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	68	10/9/2024	927	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 052785	2.426E+14	1/9/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	93	27/09/2024	24120	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 011870	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/9/2024	37373	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 011871	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/9/2024	27502	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 003441	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	13	3/9/2024	54681	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020210	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	19900	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003454	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	3/9/2024	79364	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003455	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	3/9/2024	96500	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020211	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	478778	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003456	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	3/9/2024	1017054	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003491	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	9/9/2024	227620	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 003492	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	64	9/9/2024	101660	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 020217	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	9/9/2024	1000495	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 052763	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	71	12/9/2024	56895	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 052764	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	12/9/2024	231000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 052765	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	12/9/2024	231000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 052766	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	12/9/2024	263079	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 052769	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	12/9/2024	17332	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 053812	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	12/9/2024	69346	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 052202	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	30/09/2024	10885	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH CHANDIGA
####	VN092024 052203	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	30/09/2024	3450	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH RH CHANDIGA
####	VN092024 048362	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/9/2024	155652	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048363	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	84200	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048364	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/9/2024	165112	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048365	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/9/2024	395612	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 048392	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	4/9/2024	145322	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055923	2.426E+14	1/9/2024	N	DC06	D	Misc. Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	62	23/09/2024	4026	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055926	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	23/09/2024	35400	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 055927	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	66	23/09/2024	825	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN092024 041256	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	84200	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041257	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	92060	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041258	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	129162	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041259	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	166719	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041260	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	174568	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041261	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	231104	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041262	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	366162	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041263	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	382332	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041317	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	116	10/9/2024	11320	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 041318	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	FAMILY WELFARE	NT	V	117	10/9/2024	118860	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024041319	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	118	10/9/2024	943	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041320	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	119	10/9/2024	2760	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061774	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	136	12/9/2024	3710	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061780	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	142	13/09/2024	809	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061790	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	152	17/09/2024	730	AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041223	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	4/9/2024	71288	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041224	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	4/9/2024	72244	HOMEOPATHY OFFICER	HOMEOPATHY OFFICER BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024037149	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	368	6/9/2024	59785	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037073	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	292	4/9/2024	1993950	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037074	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	4/9/2024	3021724	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037075	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	4/9/2024	21907663	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011879	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	56208	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011880	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	37908	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037076	2.426E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	295	4/9/2024	9000	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024011890	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	6/9/2024	218196	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024052156	2.426E+14	1/9/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	19/09/2024	200000	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024010794	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	69100	23017-HEADMISTRESS	TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010795	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	101944	23017-HEADMISTRESS	TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010796	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	56306	23017-HEADMISTRESS	TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010797	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	19900	23017-HEADMISTRESS	TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010798	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	64460	23017-HEADMISTRESS	TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010809	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	16	6/9/2024	14330	23017-HEADMISTRESS	TRAINING INSTITUTE (WOMEN)	TECHNICAL EDUCATION &	PUNJAB
####	VN092024002109	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	3/9/2024	123364	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024002110	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	3/9/2024	118300	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024002111	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	3/9/2024	58400	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024002112	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	3/9/2024	39800	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024002113	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	3/9/2024	71434	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024002137	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	6/9/2024	8622	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024002138	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	6/9/2024	1101048	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024002139	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	6/9/2024	576650	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024041210	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	397718	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041211	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	44716	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041212	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	35	3/9/2024	12900	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061809	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	171	27/09/2024	55335	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061810	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	172	27/09/2024	300535	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041243	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	4/9/2024	21700	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041244	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	4/9/2024	36000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041245	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	4/9/2024	83000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041246	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	4/9/2024	94432	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041247	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	4/9/2024	96368	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041248	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	4/9/2024	127172	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041249	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	4/9/2024	129560	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041250	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	73	4/9/2024	149304	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041251	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	4/9/2024	178620	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041252	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	4/9/2024	180178	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041253	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	76	4/9/2024	209256	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041254	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	4/9/2024	261792	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041279	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	4/9/2024	280146	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041280	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	331574	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024041281	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	353050	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041282	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	433910	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041283	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	641332	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041284	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	701732	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041285	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	489407	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041286	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	1566088	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041287	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	2055652	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061776	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	138	12/9/2024	387039	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061775	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	137	12/9/2024	362167	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061779	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	141	12/9/2024	5183	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061800	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	162	23/09/2024	8000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061799	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	161	20/09/2024	879	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061806	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	25/09/2024	110532	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061805	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	25/09/2024	147251	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061808	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	170	26/09/2024	146174	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061817	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	179	27/09/2024	1798	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024050022	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	21	19/09/2024	1515	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010804	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	5/9/2024	91896	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010805	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	5/9/2024	130828	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010806	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	5/9/2024	457180	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010807	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	5/9/2024	39800	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010808	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	15	6/9/2024	23160	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024050023	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	EDUCATION AND	NT	V	22	19/09/2024	5930	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024050024	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	23	19/09/2024	707	23016-SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
####	VN092024010799	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	3/9/2024	352108	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010800	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	3/9/2024	67176	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010801	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	3/9/2024	94852	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010802	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	3/9/2024	91060	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024010803	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	3/9/2024	81328	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050018	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	17	17/09/2024	1650	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050025	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ADVERTISING AND	EMPLOYMENT GENERATION,	NT	V	24	27/09/2024	8001	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050019	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	CONFERENCES,	EMPLOYMENT GENERATION,	NT	V	18	19/09/2024	6000	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050020	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	94-WATER CHARGES	EMPLOYMENT GENERATION,	NT	V	19	19/09/2024	1430	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050021	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	20	19/09/2024	8450	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050027	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	26	30/09/2024	7984	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024050026	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU	ADVERTISING AND	EMPLOYMENT GENERATION,	NT	V	25	27/09/2024	1133	DIRECTOR,EMPLOYMENT GENERATION &	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN092024041255	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	151044	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041264	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	138130	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041265	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	429594	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041266	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	58602	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041267	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	90000	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041268	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	132396	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041269	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	785676	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041270	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	572826	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041271	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	156444	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041272	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	300500	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041273	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	209006	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041274	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	300418	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041275	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	52892	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041276	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	97810	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041277	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	441766	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041278	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	425206	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041202	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	477028	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041203	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	548449	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041204	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	247382	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB

###	VN092024041205	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	160307	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041206	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	121904	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041207	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	124212	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026691	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	219852	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026692	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	233906	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026693	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	130200	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041208	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	216138	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041209	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	52892	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041213	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	204904	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041301	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	100	6/9/2024	7244	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041302	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	101	6/9/2024	14327	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041303	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	102	6/9/2024	22194	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041304	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	103	6/9/2024	23501	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041305	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	104	6/9/2024	43842	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041306	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	105	6/9/2024	42087	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041313	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	9/9/2024	43286	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041314	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	113	9/9/2024	6680	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026698	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	6/9/2024	970588	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024026699	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	6/9/2024	95086	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041315	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	9/9/2024	77000	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024041316	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	9/9/2024	78000	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061777	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	12/9/2024	18961	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024049785	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	12/9/2024	92312	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061778	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	12/9/2024	11562	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061791	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	153	18/09/2024	10000	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024054660	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	18/09/2024	884580	23178-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHANUAULA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024061803	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	165	23/09/2024	79246	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024061804	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	166	23/09/2024	16744	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
###	029331	2.426E+14	1/9/2024	N	DC04	F	Contingent Bill	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	9	6/9/2024	17852	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029332	2.426E+14	1/9/2024	N	DC04	F	Contingent Bill	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	CHARGES	36-JAILS	NT	V	10	6/9/2024	39596	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029323	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	1	3/9/2024	102961	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029324	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	2	3/9/2024	50784	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029325	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	3	3/9/2024	35810	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	VN092024011866	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	20186	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024011867	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	34286	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024011868	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	38508	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024011869	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/9/2024	37391	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	029330	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	8	5/9/2024	314412	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029326	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	4	3/9/2024	502372	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029327	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	5	3/9/2024	841166	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029328	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	6	3/9/2024	199000	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029329	2.426E+14	1/9/2024	N	DC04	A	Allowances	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	19900	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029333	2.426E+14	1/9/2024	N	DC04	F	Contingent Bill	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	REWARDS	36-JAILS	NT	V	11	6/9/2024	3000	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029334	2.426E+14	1/9/2024	N	DC04	F	Contingent Bill	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	12	6/9/2024	31846	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	029335	2.426E+14	1/9/2024	N	DC04	F	Contingent Bill	BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED	RATION	36-JAILS	NT	V	13	6/9/2024	30290	SUPERINTENDENT	BARNALA	GENERAL OF	PUNJAB
###	VN092024017871	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/9/2024	61204	PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024017872	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/9/2024	68488	PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024017873	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/9/2024	93316	PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024017874	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/9/2024	110612	PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024017875	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	5	6/9/2024	24657	PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024049923	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	12/9/2024	591	PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024020234	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10/9/2024	125032	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020235	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10/9/2024	62980	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020236	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10/9/2024	187348	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024020237	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10/9/2024	289094	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024053458	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	12/9/2024	70704	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024053460	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	26/09/2024	72748	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024053461	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	27/09/2024	9787	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
###	VN092024032202	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	5/9/2024	31491	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032203	2.426E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	25	6/9/2024	44200	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024032196	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	54492	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032197	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	68956	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032198	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	91452	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032199	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	93360	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032200	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	134816	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032201	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	318600	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063351	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	27	19/09/2024	1196	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063352	2.426E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	28	30/09/2024	44200	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024002101	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	3/9/2024	19900	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002102	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	3/9/2024	54544	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002103	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	3/9/2024	98984	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002104	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	3/9/2024	161516	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002131	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	4/9/2024	1937000	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002132	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	4/9/2024	975965	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002078	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	60	6/9/2024	5810	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002079	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	61	6/9/2024	5286	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002140	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	6/9/2024	16632	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002141	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	6/9/2024	8298	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052201	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	154	30/09/2024	16370	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002105	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	3/9/2024	19900	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002106	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	3/9/2024	53838	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002107	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	3/9/2024	88064	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002108	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	3/9/2024	175864	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052174	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	114	25/09/2024	113045	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002128	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SECURITY, WOMAN AND CHILD	NT	V	32	3/9/2024	63279	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052177	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	117	26/09/2024	676112	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052178	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	118	26/09/2024	371300	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051170	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	25/09/2024	17748	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024051172	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	486	27/09/2024	78372	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024036959	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/9/2024	19900	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024036960	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/9/2024	98736	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024036961	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/9/2024	109372	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024036962	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/9/2024	1693600	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024036963	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/9/2024	12066944	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024036964	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/9/2024	1576378	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037109	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	328	4/9/2024	1717630	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024051173	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	487	27/09/2024	79772	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024054653	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12/9/2024	306654	23151-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MEHAL KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061763	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	125	12/9/2024	650000	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061795	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	19/09/2024	134152	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061814	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	176	27/09/2024	3905	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049782	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	12/9/2024	21700	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061781	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	16/09/2024	65100	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061764	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	12/9/2024	92182	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061765	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	12/9/2024	115744	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024061782	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	16/09/2024	120532	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061766	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	12/9/2024	125066	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049783	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	12/9/2024	150996	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061767	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	12/9/2024	171768	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061768	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	12/9/2024	212528	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061769	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	12/9/2024	251008	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049784	2.426E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	12/9/2024	269344	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061770	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	12/9/2024	299237	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061771	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	12/9/2024	335338	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061783	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	16/09/2024	414336	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061784	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	16/09/2024	497667	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061785	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	16/09/2024	590496	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061772	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	134	12/9/2024	200000	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061773	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	135	12/9/2024	45962	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061788	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	16/09/2024	49404	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024054656	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	16/09/2024	31043	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024061792	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	19/09/2024	62000	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024049786	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	19/09/2024	75230	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061797	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	159	20/09/2024	2058	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061798	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	160	20/09/2024	8990	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061793	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	155	19/09/2024	40470	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061794	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	156	19/09/2024	209568	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061815	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	177	27/09/2024	36861	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061816	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	178	27/09/2024	81896	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024037224	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	10	3/9/2024	79018	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037361	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/9/2024	209422	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037362	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/9/2024	1802404	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037363	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/9/2024	3108234	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037364	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/9/2024	8227056	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037365	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	151	3/9/2024	1536675	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037367	2.426E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	153	3/9/2024	4440	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024051171	2.426E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	485	25/09/2024	1555200	23108-BLOCK PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,SHAINA BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024056096	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	23	19/09/2024	766309	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027242	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	1	3/9/2024	743112	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027243	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	2	3/9/2024	90732	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027244	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	3	3/9/2024	55760	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027245	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	3/9/2024	23540	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027246	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	3/9/2024	27692	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027247	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	3/9/2024	35000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	027248	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	7	3/9/2024	159172	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	027251	2.426E+14	1/9/2024	N	DC05	A	Allowances	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	10	5/9/2024	85712	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	027252	2.426E+14	1/9/2024	N	DC05	A	Allowances	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	11	5/9/2024	99984	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	027253	2.426E+14	1/9/2024	N	DC05	A	Allowances	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	12	5/9/2024	168104	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	VN092024027249	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	3/9/2024	212750	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024027263	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	22	10/9/2024	709757	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027254	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	6/9/2024	292120	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027255	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	14	6/9/2024	595690	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027256	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	6/9/2024	254441	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027257	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	16	6/9/2024	319047	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	027258	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	ELECTRICITY	06-ELECTIONS	NT	V	17	6/9/2024	80817	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	027250	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	9	4/9/2024	3000	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	027259	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	18	10/9/2024	3000	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	027260	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	19	10/9/2024	20245	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGA
####	VN092024027261	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	20	10/9/2024	175963	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024027262	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	21	10/9/2024	271800	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056097	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	20/09/2024	408000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056098	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	20/09/2024	754500	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056099	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	20/09/2024	845300	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH

####	VN092024056100	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	20/09/2024	150300	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056101	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	20/09/2024	423400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056102	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	20/09/2024	333000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056103	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	30	23/09/2024	281600	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056118	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	45	30/09/2024	395400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056119	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	46	30/09/2024	292800	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056108	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	35	27/09/2024	80270	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056105	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	25/09/2024	62400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056106	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	33	25/09/2024	19672	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056107	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	34	25/09/2024	3649	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	056104	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	PROFESSIO	06-ELECTIONS	NT	V	31	24/09/2024	11888	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGARH
####	056109	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	OFFICERS	OFFICERS	BUDGET HEAD	DETAILED	EXPENSES	06-ELECTIONS	NT	V	36	30/09/2024	1614	TEHSILDAR	OFFICER, BARNALA	ELECTORAL	CHANDIGARH
####	VN092024056110	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	30/09/2024	1672	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056111	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	30/09/2024	33040	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056112	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	30/09/2024	58936	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056113	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	30/09/2024	216360	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056114	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	30/09/2024	117300	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056115	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	30/09/2024	151869	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056116	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	30/09/2024	66000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056117	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	30/09/2024	66000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024056120	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	30/09/2024	426419	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024048839	2.426E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	3/9/2024	4440	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048840	2.426E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	2	3/9/2024	28559	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048841	2.426E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	3	3/9/2024	28559	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048842	2.426E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	6/9/2024	48720	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048843	2.426E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	6/9/2024	75316	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048844	2.426E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	6/9/2024	62820	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048845	2.426E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	6/9/2024	20344	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048846	2.426E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	6/9/2024	15015	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048847	2.426E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	9	6/9/2024	57019	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048848	2.426E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	6/9/2024	25000	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048849	2.426E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	6/9/2024	20000	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055611	2.426E+14	1/9/2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	13/09/2024	121140	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055613	2.426E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	14	18/09/2024	3452	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055612	2.426E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	18/09/2024	2860	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055614	2.426E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	18/09/2024	3876	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024055615	2.426E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	20/09/2024	770	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024070823	2.426E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	23/09/2024	11293720	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024070822	2.426E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	23/09/2024	7250280	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024037215	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/9/2024	364228	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037216	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/9/2024	616832	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037217	2.426E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3	2/9/2024	185400	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037183	2.426E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	402	9/9/2024	163800	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024002089	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	9/9/2024	57000	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024002090	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	9/9/2024	535834	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	EDUCATION OFFICER (SCHOOL) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051140	2.426E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	454	16/09/2024	124800	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051141	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	455	16/09/2024	14620	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051149	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	463	19/09/2024	120000	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051167	2.426E+14	1/9/2024	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	UNIFORM FOR PRE-PRIMARY,	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	483	23/09/2024	118200	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024056513	2.426E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	8	23/09/2024	0	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024056512	2.426E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	7	23/09/2024	0	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024056511	2.426E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	23/09/2024	0	EDUCATION OFFICER(ELEMENTARY	EDUCATION OFFICER(ELEMENTA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024056514	2.426E+14	1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	9	23/09/2024	0	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	027264	2.426E+14	1/9/2024	N	DC05	C	Vouchers	BARNALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	YOUTH	NT	V	1	3/9/2024	16000	SPORTS OFFICER	OFFICER BARANAL	SPORTS	PUNJAB
####	027265	2.426E+14	1/9/2024	N	DC05	A	Allowances	BARNALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	2	3/9/2024	233772	SPORTS OFFICER	OFFICER BARANAL	SPORTS	PUNJAB
####	027266	2.426E+14	1/9/2024	N	DC05	A	Allowances	BARNALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	3	3/9/2024	182456	SPORTS OFFICER	OFFICER BARANAL	SPORTS	PUNJAB
####	027267	2.426E+14	1/9/2024	N	DC05	A	Allowances	BARNALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	4	3/9/2024	104904	SPORTS OFFICER	OFFICER BARANAL	SPORTS	PUNJAB
####	055580	2.426E+14	1/9/2024	N	DC05	F	Contingent Bill	BARNALA	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	YOUTH	NT	V	8	20/09/2024	702	SPORTS OFFICER	OFFICER BARANAL	SPORTS	PUNJAB
####	VN092024011859	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	67240	23182-DISTRICT EDUCATION OFFICER (ELEMENTARY)	EDUCATION OFFICER (ELEMENTARY)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037306	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/9/2024	139936	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037307	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/9/2024	419804	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037308	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/9/2024	69584	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024049310	2.426E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	6/9/2024	8466000	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049309	2.426E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/9/2024	1494000	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049313	2.426E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	10/9/2024	809200	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049312	2.426E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	10/9/2024	142800	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049311	2.426E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	10/9/2024	45000	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024051164	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	480	23/09/2024	12964	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051166	2.426E+14	1/9/2024	N	DC08	B	expenditure Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	482	23/09/2024	7840	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052126	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	27/09/2024	54969	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024053459	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	13/09/2024	101900	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024077833	2.426E+14	1/9/2024	N	DC10	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	13/09/2024	10000000	DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
####	VN092024002126	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	30	3/9/2024	126308	23036-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024002127	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	31	3/9/2024	32122	23036-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024002144	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	48	6/9/2024	8563	23036-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024052142	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	81	12/9/2024	12444	23036-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024052139	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	78	12/9/2024	2348	23036-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN092024052140	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	79	12/9/2024	795	23036-DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	049664	2.426E+14	1/9/2024	N	DC07	F	Contingent Bill	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	14	20/09/2024	7500	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014820	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	4/9/2024	317240	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014821	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	4/9/2024	544542	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014822	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	4/9/2024	338098	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014823	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	4/9/2024	166032	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014824	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	4/9/2024	615020	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014825	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	4/9/2024	646166	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014826	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	4/9/2024	1865208	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014827	2.426E+14	1/9/2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	4/9/2024	1909386	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014828	2.426E+14	1/9/2024	N	DC07	F	Contingent Bill	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	HUSBANDRY	NT	V	9	4/9/2024	141416	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014829	2.426E+14	1/9/2024	N	DC07	C	Vouchers	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	10	6/9/2024	28483	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	014830	2.426E+14	1/9/2024	N	DC07	C	Vouchers	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	11	6/9/2024	26176	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	049662	2.426E+14	1/9/2024	N	DC07	C	Vouchers	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	12	16/09/2024	11100	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	049663	2.426E+14	1/9/2024	N	DC07	C	Vouchers	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REIMBURSE	HUSBANDRY	NT	V	13	16/09/2024	14334	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	VN092024052145	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	16/09/2024	12375	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	049665	2.426E+14	1/9/2024	N	DC07	F	Contingent Bill	BARNALA	HUSBANDRY	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	HUSBANDRY	NT	V	15	20/09/2024	1650	DIRECTOR	HUSBANDRY,	ANIMAL	PUNAJB
####	VN092024032182	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	31644	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032183	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	86212	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032184	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	180440	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032185	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	79348	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032186	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	35400	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032187	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	120132	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032188	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	51532	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032189	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	19900	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024063350	2.426E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	26	13/09/2024	44200	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024037237	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/9/2024	169462	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037238	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/9/2024	138694	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037239	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/9/2024	102340	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037240	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	3/9/2024	265888	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037241	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/9/2024	25500	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024037242	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/9/2024	81956	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037254	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/9/2024	1188460	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037155	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	374	6/9/2024	5818	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037184	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	403	9/9/2024	17933	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037185	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	404	9/9/2024	5770	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051185	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	499	27/09/2024	7920	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051200	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	514	30/09/2024	4300	23193-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024003991	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	3/9/2024	360212	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003992	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	3/9/2024	230829	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053346	2.426E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND COMMERCE	NT	V	3	13/09/2024	5500	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053349	2.426E+14	1/9/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	6	19/09/2024	5359	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053347	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	13/09/2024	10656	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053348	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	19/09/2024	50860	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053350	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	20/09/2024	7061	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053351	2.426E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	8	23/09/2024	16056	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024053352	2.426E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	9	27/09/2024	24770	MANAGER, DISTRICT INDUSTRIAL CENTER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024073043	2.426E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	1	4/9/2024	85200	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024073044	2.426E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	2	4/9/2024	73824	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024073045	2.426E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	3	4/9/2024	160852	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024073046	2.426E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	4	4/9/2024	37916	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024073047	2.426E+14	1/9/2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMENT	NT	V	5	4/9/2024	54577	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024073048	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMENT	NT	V	6	10/9/2024	1000	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN092024011906	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	6/9/2024	267476	23046-DEPUTY DIRECTOR,	DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024050580	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	12/9/2024	68452	23046-DEPUTY DIRECTOR,	DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN092024002122	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	3/9/2024	103160	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024002123	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/9/2024	70080	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024002124	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	28	3/9/2024	825	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024002125	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	29	3/9/2024	14400	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024002146	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	50	6/9/2024	46539000	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024002069	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	51	6/9/2024	46539000	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024002070	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	52	6/9/2024	10471500	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024002071	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	53	6/9/2024	10470000	23043-DEPUTY DIRECTOR	HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024002072	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	54	6/9/2024	3816000	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024002073	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	55	6/9/2024	3814500	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024002074	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	6/9/2024	6075000	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024002075	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	COMPONENT PLAN FOR SCHEDULED	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	FINANCIAL ASSISTAN	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	6/9/2024	6075000	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGA RH
####	VN092024002134	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	38	4/9/2024	9950	23043-DEPUTY DIRECTOR	HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024002133	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	37	4/9/2024	12380	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024052195	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	148	27/09/2024	700	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024052196	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	149	27/09/2024	500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024003429	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	175890	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024003430	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	77238	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024003431	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	173236	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024003438	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	3/9/2024	119384	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024003439	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	11	3/9/2024	2178	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024003483	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	55	5/9/2024	39703	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024003486	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	58	6/9/2024	7060	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024052783	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	91	25/09/2024	1423	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024052172	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	112	24/09/2024	49000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024052173	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	113	24/09/2024	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024052782	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	24/09/2024	71272	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGA RH
####	VN092024018938	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	35400	23047-ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018939	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	42356	23047-ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018940	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	54544	23047-ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024018941	2.426E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	HUSBANDRY AND FISHERIES	NT	V	4	6/9/2024	500	23047-ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB

####	VN092024018942	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	5	6/9/2024	1274	23047-ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
####	VN092024015586	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	3/9/2024	29200	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015587	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	3/9/2024	99852	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024015588	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	3	3/9/2024	3660	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049771	2.426E+14	1/9/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	4	13/09/2024	2305	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049772	2.426E+14	1/9/2024	N	DC07	B	expenditure Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	5	13/09/2024	3100	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024049773	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	20/09/2024	2000	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
####	VN092024032848	2.426E+14	1/9/2024	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	5/9/2024	81832	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032849	2.426E+14	1/9/2024	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	5/9/2024	120632	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032850	2.426E+14	1/9/2024	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	5/9/2024	124692	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032851	2.426E+14	1/9/2024	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	4	5/9/2024	73152	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024037357	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/9/2024	109456	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037102	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/9/2024	169462	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037103	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/9/2024	422652	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037104	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	4/9/2024	111684	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037105	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	4/9/2024	460498	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037106	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	4/9/2024	1505864	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037107	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/9/2024	117526	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037160	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	379	6/9/2024	13672	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037330	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/9/2024	720168	23074-HEADMASTER	SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037331	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	117	3/9/2024	5419	23074-HEADMASTER	SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037117	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	5/9/2024	261566	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037145	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	6/9/2024	546928	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051178	2.426E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	492	27/09/2024	12800	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051153	2.426E+14	1/9/2024	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	05-EDUCATION	NT	V	467	20/09/2024	2550	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037028	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	4/9/2024	41812	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037029	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	4/9/2024	25500	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037030	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	4/9/2024	245400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037031	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	4/9/2024	211342	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037032	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	4/9/2024	820990	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037033	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	4/9/2024	263810	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051194	2.426E+14	1/9/2024	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	05-EDUCATION	NT	V	508	30/09/2024	5819	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037195	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10/9/2024	216598	23078-HEADMASTER	SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037196	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10/9/2024	254781	23078-HEADMASTER	SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037197	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	416	10/9/2024	10838	23078-HEADMASTER	SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037200	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	419	10/9/2024	3830	23078-HEADMASTER	SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037118	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	5/9/2024	84382	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037119	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	5/9/2024	49404	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037123	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	5/9/2024	810146	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037122	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	341	5/9/2024	5419	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051174	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	488	27/09/2024	2050	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051175	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	489	27/09/2024	25509	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051176	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	490	27/09/2024	45472	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051177	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	491	27/09/2024	39823	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037134	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	5/9/2024	555364	23107-HEADMASTER	SCHOOL, RAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037135	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	354	5/9/2024	5419	23107-HEADMASTER	SCHOOL, RAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051199	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	513	30/09/2024	10000	23107-HEADMASTER	SCHOOL, RAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024051122	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	436	12/9/2024	1300	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002095	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	10/9/2024	24956	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024037053	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	4/9/2024	920676	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037055	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	4/9/2024	60848	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037056	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	4/9/2024	83506	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037057	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	4/9/2024	243170	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037058	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	4/9/2024	261620	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037214	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	433	10/9/2024	5420	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051186	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	500	27/09/2024	10000	23104-HEADMASTER	SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052127	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	27/09/2024	14000	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024037120	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	5/9/2024	124264	23104-HEADMASTER	SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037121	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	5/9/2024	486494	23104-HEADMASTER	SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037148	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	6/9/2024	552844	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037124	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	5/9/2024	989028	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037125	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	5/9/2024	46740	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037213	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	432	10/9/2024	27322	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051165	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	481	23/09/2024	10190	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036973	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/9/2024	95962	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036974	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/9/2024	594062	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037126	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	5/9/2024	71450	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037127	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	5/9/2024	112898	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037128	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	5/9/2024	118300	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037129	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	5/9/2024	338556	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037137	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	356	5/9/2024	5419	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051148	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	19/09/2024	4210	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051154	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	468	20/09/2024	10000	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037035	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	4/9/2024	245214	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037050	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	4/9/2024	520896	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037071	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	290	4/9/2024	5419	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037158	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	377	6/9/2024	2500	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036951	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/9/2024	157400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036952	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/9/2024	57748	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036953	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/9/2024	90700	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036954	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/9/2024	639664	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036955	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/9/2024	306220	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036956	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/9/2024	1414175	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036957	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/9/2024	1030024	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024052132	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	27/09/2024	22700	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051180	2.426E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	494	27/09/2024	21180	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024052183	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	27/09/2024	14352	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024052184	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	27/09/2024	25075	23045-CONTROLLER	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024052186	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	27/09/2024	18875	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024052187	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	27/09/2024	42945	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052190	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	27/09/2024	9765	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024051184	2.426E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	498	27/09/2024	60019	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051190	2.426E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	504	27/09/2024	66954	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024037332	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/9/2024	731611	23062-HEADMISTRESS	SCHOOL, BIHLA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037229	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	15	3/9/2024	25000	23062-HEADMISTRESS	SCHOOL, BIHLA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037059	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	4/9/2024	48090	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037060	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	4/9/2024	741474	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037061	2.426E+14	1/9/2024	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	05-EDUCATION	NT	V	280	4/9/2024	5419	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036939	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/9/2024	95894	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036940	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/9/2024	328620	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024036941	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/9/2024	650904	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024002098	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	3/9/2024	31347	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024037068	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	4/9/2024	288932	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037159	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	378	6/9/2024	4200	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037130	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	5/9/2024	123264	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037131	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	5/9/2024	907712	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037132	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	5/9/2024	32814	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037136	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	5/9/2024	116356	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037161	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	380	6/9/2024	4910	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037096	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	4/9/2024	106200	23091-HEADMASTER	SCHOOL, SUKHPUR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037315	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/9/2024	1000640	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037316	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/9/2024	29986	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037317	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/9/2024	127914	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037164	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	383	6/9/2024	10000	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002080	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	6/9/2024	3600	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024037044	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	4/9/2024	285710	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037045	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	4/9/2024	116356	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037046	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	4/9/2024	407624	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037047	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	4/9/2024	453042	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037048	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	4/9/2024	59812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037049	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	4/9/2024	221776	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037325	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/9/2024	117588	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037326	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/9/2024	2114644	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037327	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/9/2024	96356	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037328	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/9/2024	2021860	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037329	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/9/2024	45400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051155	2.426E+14	1/9/2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	20/09/2024	49820	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024051196	2.426E+14	1/9/2024	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	05-EDUCATION	NT	V	510	30/09/2024	5000	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037368	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/9/2024	77228	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037369	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/9/2024	121804	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037370	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/9/2024	73494	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037174	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	9/9/2024	672030	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037243	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	29	3/9/2024	5419	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037245	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/9/2024	185908	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037246	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/9/2024	572928	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037350	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/9/2024	563762	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037177	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	396	9/9/2024	200628	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051201	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	30/09/2024	5000	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024037277	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/9/2024	142160	23110-HEADMASTER	SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037333	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/9/2024	267752	23110-HEADMASTER	SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037334	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/9/2024	453344	23110-HEADMASTER	SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037335	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/9/2024	525790	23110-HEADMASTER	SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037352	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	138	3/9/2024	5419	23110-HEADMASTER	SCHOOL, BHADALWAD	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037255	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/9/2024	902092	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037256	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/9/2024	420126	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037257	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/9/2024	718134	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037258	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/9/2024	1089012	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037227	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	3/9/2024	3000	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037323	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/9/2024	84382	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037324	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/9/2024	602350	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036975	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/9/2024	42980	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036978	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	197	3/9/2024	5419	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037023	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	4/9/2024	134752	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037024	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	4/9/2024	1024388	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037025	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	4/9/2024	48090	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037063	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	282	4/9/2024	3871	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037345	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/9/2024	102340	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037346	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/9/2024	341008	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037347	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/9/2024	590744	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037348	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/9/2024	118300	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037349	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/9/2024	167104	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037178	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	397	9/9/2024	16280	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037179	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	398	9/9/2024	12000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054664	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	20/09/2024	736000	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024037228	2.426E+14	1/9/2024	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	05-EDUCATION	NT	V	14	3/9/2024	5419	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037231	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	3/9/2024	448264	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037194	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10/9/2024	354940	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037026	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	4/9/2024	57050	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037027	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	4/9/2024	451380	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037151	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	370	6/9/2024	10000	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037064	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	4/9/2024	148016	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037065	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	4/9/2024	126914	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037066	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	4/9/2024	698178	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037067	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	4/9/2024	70800	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037077	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	296	4/9/2024	5419	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037069	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	4/9/2024	147016	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037070	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	4/9/2024	512472	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037206	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	425	10/9/2024	7473	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037207	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	426	10/9/2024	47108	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037208	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	427	10/9/2024	9477	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037209	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	428	10/9/2024	3050	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037210	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	429	10/9/2024	11380	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037225	2.426E+14	1/9/2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	11	3/9/2024	13122	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037226	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	3/9/2024	2000	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037275	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/9/2024	88348	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037276	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/9/2024	351796	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037232	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/9/2024	482402	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037233	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/9/2024	70800	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN092024037234	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/9/2024	49090	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037366	2.426E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/9/2024	214262	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL, BHADORH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024037248	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/9/2024	73494	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037249	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/9/2024	94894	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037250	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/9/2024	420312	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037116	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	5/9/2024	352502	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037133	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	352	5/9/2024	5419	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051135	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	449	16/09/2024	22155	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051136	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	450	16/09/2024	13600	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051198	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	512	30/09/2024	10000	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037298	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/9/2024	150774	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037299	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/9/2024	273592	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037300	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/9/2024	121804	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037301	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/9/2024	415200	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037302	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/9/2024	459702	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037303	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/9/2024	88584	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037304	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/9/2024	34366	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037318	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	104	3/9/2024	5419	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037244	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/9/2024	669562	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037235	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/9/2024	103508	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037321	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/9/2024	121804	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037322	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/9/2024	493128	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037371	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	157	3/9/2024	5419	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037253	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/9/2024	106200	23083-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036958	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/9/2024	612144	23083-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037165	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	384	6/9/2024	7630	23083-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037251	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/9/2024	159552	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037252	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/9/2024	430856	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037294	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/9/2024	1911074	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037341	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/9/2024	182580	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037153	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	372	6/9/2024	10000	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051132	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	446	16/09/2024	14600	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051127	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	441	12/9/2024	24290	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037150	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	369	6/9/2024	10000	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037146	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	6/9/2024	118300	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037147	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	6/9/2024	388072	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037015	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	4/9/2024	418428	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037041	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	4/9/2024	702452	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011877	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	61651	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024002143	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/9/2024	5000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024037173	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	9/9/2024	40476	23104-HEADMASTER	SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037311	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/9/2024	118300	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037312	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/9/2024	255452	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037199	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	418	10/9/2024	11450	23094-HEADMASTER	SCHOOL, KA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037201	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	420	10/9/2024	10000	23085-HEADMASTER	SCHOOL, BHOTNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037264	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/9/2024	77228	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037265	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/9/2024	101656	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037266	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/9/2024	514298	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037156	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	375	6/9/2024	4980	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037198	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	417	10/9/2024	4800	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052150	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	16/09/2024	23020	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052151	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	16/09/2024	41693	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN092024037018	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	4/9/2024	106474	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037019	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	4/9/2024	138694	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037020	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	4/9/2024	157140	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037021	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	4/9/2024	411044	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037062	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	4/9/2024	330394	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024052146	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	16/09/2024	77150	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
###	VN092024037291	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/9/2024	104722	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037292	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/9/2024	187598	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037293	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	79	3/9/2024	3180	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037305	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/9/2024	893500	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037343	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/9/2024	124557	23078-HEADMASTER	SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037180	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	399	9/9/2024	8800	23109-HEADMASTER	SCHOOL, HANDIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037181	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	400	9/9/2024	9200	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037115	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/9/2024	562964	23201-HEADMASTER	SCHOOL,NANGAL, BARNALA NANGAL,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037093	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	4/9/2024	85516	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037094	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	4/9/2024	483004	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037095	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	4/9/2024	1181036	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037211	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	430	10/9/2024	3900	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024051124	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	12/9/2024	15180	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024051125	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	439	12/9/2024	8378	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037358	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/9/2024	77228	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037359	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/9/2024	484618	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024051139	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	16/09/2024	7570	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024037176	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	9/9/2024	124984	23205-HEADMASTER	SCHOOL, BADHATE, BARNALA BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024051138	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	16/09/2024	243940	23205-HEADMASTER	SCHOOL, BADHATE, BARNALA BADHATE,	PUBLIC INSTRUCTION,	PUNJAB
###	VN092024036985	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	204	3/9/2024	198253	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024036986	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	205	3/9/2024	105795	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037212	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	431	10/9/2024	106903	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037230	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	16	3/9/2024	1202201	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024036944	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	163	3/9/2024	498859	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024036945	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	164	3/9/2024	267022	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037011	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	4/9/2024	277750	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037012	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	4/9/2024	304522	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037013	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	4/9/2024	381188	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037014	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	4/9/2024	814726	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024052160	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	19/09/2024	58054	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024051158	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	472	23/09/2024	164132	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051159	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	473	23/09/2024	205935	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024052165	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	19/09/2024	17048	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
###	VN092024052166	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	19/09/2024	13220	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
###	VN092024051131	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	13/09/2024	676417	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037247	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	33	3/9/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037279	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/9/2024	29986	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037295	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/9/2024	125554	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037313	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/9/2024	321568	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037314	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/9/2024	890804	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051169	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	476	23/09/2024	2664	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051161	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	477	23/09/2024	4390	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051162	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	478	23/09/2024	9686	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051163	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	479	23/09/2024	8000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051142	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	17/09/2024	9920	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024036980	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/9/2024	61960	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024036981	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/9/2024	134752	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024 036982	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/9/2024	141600	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036983	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/9/2024	155300	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036984	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/9/2024	1405164	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051183	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	497	27/09/2024	16340	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051188	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	502	27/09/2024	16215	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051189	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	503	27/09/2024	15950	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037309	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/9/2024	126914	23102-HEADMASTER	YADGARI SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037310	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/9/2024	182196	23102-HEADMASTER	YADGARI SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036976	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	195	3/9/2024	5419	23102-HEADMASTER	YADGARI SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036979	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	198	3/9/2024	4144	23102-HEADMASTER	YADGARI SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037072	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	4/9/2024	819667	23102-HEADMASTER	YADGARI SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037152	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	371	6/9/2024	58190	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051123	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	437	12/9/2024	12000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036965	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/9/2024	53184	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036966	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/9/2024	70800	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036967	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/9/2024	78296	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036968	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/9/2024	159552	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036969	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/9/2024	209692	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036970	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/9/2024	422208	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036971	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/9/2024	629208	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036972	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/9/2024	1627802	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 036977	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	196	3/9/2024	5226	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051187	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	501	27/09/2024	4400	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 052192	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	27/09/2024	18403	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
###	VN092024 037336	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/9/2024	41812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037337	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/9/2024	114358	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037338	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/9/2024	427150	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037339	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/9/2024	542052	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037340	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/9/2024	1336412	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 052129	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	27/09/2024	182573	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
###	VN092024 037052	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	271	4/9/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037097	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	4/9/2024	18000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037098	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	4/9/2024	35400	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037099	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	4/9/2024	155300	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037100	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	4/9/2024	273286	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037101	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/9/2024	392430	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037108	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/9/2024	659797	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051126	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	440	12/9/2024	15590	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051129	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	12/9/2024	58618	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051179	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	493	27/09/2024	33121	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 052133	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	27/09/2024	86701	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 037236	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/9/2024	581604	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037342	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/9/2024	765794	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037344	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	130	3/9/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037360	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	146	3/9/2024	10000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037162	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	381	6/9/2024	7140	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037163	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	382	6/9/2024	62500	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037034	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	253	4/9/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037036	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	4/9/2024	130810	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037037	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	4/9/2024	54890	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037038	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	4/9/2024	957224	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 037154	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	373	6/9/2024	3560	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024 051202	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	516	30/09/2024	12000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB

####	VN092024036942	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/9/2024	1188983	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037054	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	4/9/2024	1808822	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036943	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	162	3/9/2024	5226	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037202	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	421	10/9/2024	6912	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037203	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	422	10/9/2024	15922	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037204	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	423	10/9/2024	18033	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037205	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	424	10/9/2024	4500	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002093	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	10/9/2024	14000	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002094	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	10/9/2024	31670	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN092024052191	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	27/09/2024	31670	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024052193	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	27/09/2024	3547	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024036946	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/9/2024	796468	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036947	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/9/2024	308188	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036948	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/9/2024	564232	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036949	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/9/2024	1115956	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036950	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	169	3/9/2024	3871	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037182	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	401	9/9/2024	112730	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002087	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/9/2024	61175	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024051128	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	442	12/9/2024	29480	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051181	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	495	27/09/2024	15447	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051182	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	496	27/09/2024	14445	23080-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037259	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/9/2024	134752	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037260	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/9/2024	296646	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037261	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/9/2024	73494	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037262	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/9/2024	102340	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037263	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/9/2024	540404	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037016	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	4/9/2024	460704	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052130	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	27/09/2024	236554	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024054661	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	19/09/2024	674820	23186-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHEED	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024052131	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	27/09/2024	47026	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024051147	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	19/09/2024	12740	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051145	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	17/09/2024	55965	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037022	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	4/9/2024	34366	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037051	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	4/9/2024	184246	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037112	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/9/2024	265854	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037113	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/9/2024	410674	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037114	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/9/2024	469776	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052170	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	23/09/2024	74854	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024051144	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	458	17/09/2024	46440	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037287	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/9/2024	147016	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037288	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/9/2024	194460	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037289	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/9/2024	239812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037290	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/9/2024	761470	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051130	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	444	13/09/2024	7750	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037353	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/9/2024	64476	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037354	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/9/2024	69114	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037355	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/9/2024	783132	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037356	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/9/2024	1561818	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037175	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	9/9/2024	532856	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051134	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	448	16/09/2024	12450	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

###	VN092024051133	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	447	16/09/2024	15975	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051157	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	471	23/09/2024	10852	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024052148	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	16/09/2024	64408	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
###	VN092024052149	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	16/09/2024	31627	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
###	VN092024051160	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	474	23/09/2024	11461	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051168	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	475	23/09/2024	26330	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051156	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	470	20/09/2024	13260	23064-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037280	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	3/9/2024	60900	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037281	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/9/2024	239282	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037282	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/9/2024	361926	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037283	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/9/2024	584280	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037351	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	137	3/9/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051197	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	511	30/09/2024	5970	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037110	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/9/2024	603878	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037111	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/9/2024	133816	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037278	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	3/9/2024	707394	23065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037296	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	82	3/9/2024	5419	23065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037297	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/9/2024	1389900	23065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051195	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	509	30/09/2024	10000	23065-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037039	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	4/9/2024	111506	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037040	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	4/9/2024	475458	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037042	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	4/9/2024	1035542	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037043	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	262	4/9/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037157	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	376	6/9/2024	18250	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037267	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/9/2024	53892	23085-HEADMASTER	SCHOOL, BHOTNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037268	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/9/2024	66480	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037269	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/9/2024	114300	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037270	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/9/2024	171756	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037271	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/9/2024	241166	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037272	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/9/2024	321520	23085-HEADMASTER	SCHOOL, BHOTNA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037273	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/9/2024	802300	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037017	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	4/9/2024	1055164	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037274	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/9/2024	1340448	23078-HEADMASTER	SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024002088	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/9/2024	157379	23045-CONTROLLER	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024051151	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	465	19/09/2024	165587	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051152	2.426E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	466	19/09/2024	15514	23095-HEADMASTER	SCHOOL, DANGARH BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024051143	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	17/09/2024	70000	23083-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037284	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/9/2024	1016138	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037285	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/9/2024	261082	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037286	2.426E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	72	3/9/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024052171	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	23/09/2024	110894	23045-CONTROLLER	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN092024037319	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/9/2024	690528	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024037320	2.426E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/9/2024	1064875	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
###	VN092024032148	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	5/9/2024	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072206	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	20/09/2024	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072210	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	25/09/2024	19050	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072207	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	20/09/2024	38200	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072211	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	25/09/2024	10500	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072212	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	25/09/2024	10200	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024072213	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25/09/2024	36700	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
###	VN092024054658	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	17/09/2024	2420520	23180-CHIEF AGRICULTURAL OFFICER	AGRICULTURE DEPARTMENT BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024011907	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	6/9/2024	4500	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN092024011908	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	6/9/2024	480	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024002142	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	6/9/2024	14620	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011909	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	13	6/9/2024	6012	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011897	2.426E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	1	3/9/2024	13057	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011898	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	102160	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011899	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	105336	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011900	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	161296	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011901	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	186102	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011902	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	270000	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011903	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	409132	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011904	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	655358	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024011905	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	674384	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050581	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	13/09/2024	3500	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050582	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	13/09/2024	1500	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050583	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	13/09/2024	4600	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050584	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	13/09/2024	2000	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050585	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	13/09/2024	490	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050586	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	13/09/2024	1940	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050589	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	23	27/09/2024	2107	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050590	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	24	27/09/2024	702	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050592	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	30/09/2024	382	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050591	2.426E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	01-AGRICULTURE	NT	V	25	27/09/2024	7500	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050587	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	23/09/2024	56768	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024050588	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	23/09/2024	57164	23009-SOIL TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN092024048379	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	1639271	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048380	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	147104	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048381	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	782708	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048382	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	1168826	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048383	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	296300	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048384	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	438162	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048385	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	425854	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048386	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	338063	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048387	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	53591	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048388	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	29556	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024011872	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/9/2024	42365	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGA RH
####	VN092024048393	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	5/9/2024	4210	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048394	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	34	6/9/2024	20047	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024048405	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	10/9/2024	3535	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055909	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	12/9/2024	17400	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055910	2.426E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	49	12/9/2024	1680	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055913	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	16/09/2024	4876	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055914	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	16/09/2024	42000	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055915	2.426E+14	1/9/2024	N	DC06	B	expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	54	17/09/2024	137130	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024067305	2.426E+14	1/9/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	18/09/2024	24000	23124-A.C. (G) DEPUTY COMMISSIONER	COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGA RH
####	VN092024055918	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	57	19/09/2024	2231	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024055922	2.426E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	61	20/09/2024	175000	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGA
####	VN092024017687	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	1	3/9/2024	2000	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024017690	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	4	9/9/2024	97541	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024017691	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	5	9/9/2024	15243	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024017688	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/9/2024	510139	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024017689	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/9/2024	776223	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024002091	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	9/9/2024	45022	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGA RH CHANDIGA
####	VN092024052814	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	6	27/09/2024	471	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGA RH
####	VN092024052815	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	27/09/2024	390	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGA RH

####	VN092024002097	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	1	3/9/2024	9400	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002114	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	3/9/2024	34808	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002115	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	3/9/2024	54544	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002116	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	3/9/2024	108228	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002117	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	3/9/2024	79756	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052141	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	80	12/9/2024	11000	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052167	2.426E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	107	20/09/2024	1850	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024002099	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	3/9/2024	11075	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024002100	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/9/2024	15500	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024048361	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	TO RETIRED JUDICIAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	1	3/9/2024	1130100	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048366	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/9/2024	367763	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048367	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/9/2024	119220	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048368	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/9/2024	722314	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048369	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/9/2024	731298	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048370	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/9/2024	303174	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048371	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/9/2024	19900	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048372	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	12	3/9/2024	50308	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048373	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/9/2024	35100	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048374	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/9/2024	161000	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048375	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	15	3/9/2024	3260	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048376	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/9/2024	903554	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048377	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	290278	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048378	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	984698	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048389	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	2119	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048390	2.426E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	3/9/2024	14405	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048395	2.426E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	35	10/9/2024	5973	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048396	2.426E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	36	10/9/2024	24175	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048397	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	37	10/9/2024	8572	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048398	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	38	10/9/2024	32220	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048399	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	39	10/9/2024	5505	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048400	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	10/9/2024	8250	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048401	2.426E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	41	10/9/2024	178987	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048402	2.426E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	42	10/9/2024	3776	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048403	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	10/9/2024	364	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048404	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	44	10/9/2024	3301	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048406	2.426E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	46	10/9/2024	7517	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024048407	2.426E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	47	10/9/2024	8577	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055917	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	56	19/09/2024	2518	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055925	2.426E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	23/09/2024	107101	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055916	2.426E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	55	18/09/2024	33000	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055919	2.426E+14	1/9/2024	N	DC06	A	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	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	20/09/2024	16874	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055920	2.426E+14	1/9/2024	N	DC06	B	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	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	59	20/09/2024	289826	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055921	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	20/09/2024	6915	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055932	2.426E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	71	27/09/2024	24912	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055928	2.426E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	25/09/2024	3566	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055929	2.426E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	68	25/09/2024	9155	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055930	2.426E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	69	25/09/2024	8290	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055933	2.426E+14	1/9/2024	N	DC06	C	Medical 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	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	72	27/09/2024	8600	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055934	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	27/09/2024	59972	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024055935	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	27/09/2024	4964	23024-DISTRICT AND SESSION JUDGE	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	RH CHANDIGARH

####	VN092024 052194	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	27/09/2024	4925	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 003476	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	4/9/2024	19900	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003477	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	4/9/2024	52324	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003478	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	4/9/2024	86544	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003479	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	4/9/2024	117756	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003480	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	4/9/2024	146912	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 003481	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	53	4/9/2024	59556	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 020216	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	4/9/2024	464830	23213-TEHSILDAR	MEHAL KALAN BARNALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN092024 052761	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	12/9/2024	66010	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 053814	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	20/09/2024	79600	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 053813	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	20/09/2024	75620	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 046116	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	3/9/2024	85606	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 046122	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	10913	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 046117	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	3/9/2024	97090	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 046118	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	3/9/2024	308414	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 046119	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	3/9/2024	589430	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 046120	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	3/9/2024	421304	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 046121	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	3/9/2024	1477092	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 046123	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	EDUCATION AND	NT	V	8	4/9/2024	217106	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 054622	2.426E+14	1/9/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	11	23/09/2024	15140	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 054620	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	9	17/09/2024	76790	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 054621	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	10	20/09/2024	1590	23191-PRINCIPAL	G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024 032179	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	3/9/2024	109088	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032180	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	499788	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 032181	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	843520	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024 027269	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	6	6/9/2024	559	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 027270	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	7	6/9/2024	1180	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 027268	2.426E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	5	4/9/2024	78964	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
####	VN092024 002118	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	19900	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 002119	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	54916	23043-DEPUTY DIRECTOR	HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 002120	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	70880	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 002121	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	284366	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 002092	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	74	10/9/2024	6755	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 048391	2.426E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	31	4/9/2024	41000	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 002135	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	39	4/9/2024	49355	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 002136	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	40	4/9/2024	2362	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 002084	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	66	9/9/2024	151629	23043-DEPUTY DIRECTOR	HUSBANDRY, BARNALA	ANIMAL HUSBANDRY	PUNAJB
####	VN092024 002085	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	67	9/9/2024	38000	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 002086	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	9/9/2024	5000	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 052143	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	13/09/2024	722	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024 055911	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	13/09/2024	2750	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 055912	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	13/09/2024	2580	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 052144	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	84	13/09/2024	380	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 052157	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	19/09/2024	532	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	RH CHANDIGARH
####	VN092024 052168	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	23/09/2024	4000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 055924	2.426E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	63	23/09/2024	93500	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 052175	2.426E+14	1/9/2024	N	DC07	B	expenditure Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	115	25/09/2024	184771	23045-CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024 052176	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	25/09/2024	5000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 055936	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	27/09/2024	2350	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 055931	2.426E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	70	25/09/2024	16000	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024 012830	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	109088	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012829	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	232896	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012831	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	249380	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012832	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	2/9/2024	16401	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024012833	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	2/9/2024	2684	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012834	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	2/9/2024	5368	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024011858	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/9/2024	23989	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024011875	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	5250996	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024011876	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	13436078	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024011887	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	5/9/2024	9459447	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024011888	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	6/9/2024	821548	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024011891	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	9/9/2024	784571	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024011892	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10/9/2024	640081	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054651	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	11/9/2024	111921	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024053504	2.426E+14	1/9/2024	N	DC07	B	expenditure Vouchers	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	7	13/09/2024	3570	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053505	2.426E+14	1/9/2024	N	DC07	B	expenditure Vouchers	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	8	13/09/2024	880	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053506	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	13/09/2024	2030	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053507	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	13/09/2024	12200	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053508	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	11	13/09/2024	35610	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024053509	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	12	13/09/2024	180	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024054654	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13/09/2024	304797	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054655	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	16/09/2024	13041	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054659	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	18/09/2024	196631	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054665	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	23/09/2024	43441	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054666	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	23/09/2024	21349	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054668	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	25/09/2024	30140	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054689	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	30/09/2024	2638	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054669	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	26/09/2024	103509	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024003440	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	12	3/9/2024	32123	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003443	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	3/9/2024	262800	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003444	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	3/9/2024	79839	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003445	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	3/9/2024	104860	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003446	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	3/9/2024	137688	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003447	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	3/9/2024	681961	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003448	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	3/9/2024	586342	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	028967	2.426E+14	1/9/2024	N	DC03	A	Allowances	BARNALA	ADMINISTRATIVE	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	1	3/9/2024	84200	COMMISSIONER	COMMISSIONER	LAND RECORDS	CHANDIGA
####	VN092024003449	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	3/9/2024	73244	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003450	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	3/9/2024	2109725	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	028968	2.426E+14	1/9/2024	N	DC03	A	Allowances	BARNALA	ADMINISTRATIVE	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED	01-SALARIES	AFFAIRS	NT	V	2	3/9/2024	77536	COMMISSIONER	COMMISSIONER	LAND RECORDS	CHANDIGA
####	VN092024003451	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	3/9/2024	199000	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003452	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	3/9/2024	119936	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003453	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	3/9/2024	747202	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020209	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	3/9/2024	369044	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024038106	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	6/9/2024	95100	23136-DEPUTY COMMISSIONER	COMMISSIONER, BARNALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024038107	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	6/9/2024	120000	23136-DEPUTY COMMISSIONER	COMMISSIONER, BARNALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024038108	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	6/9/2024	60000	23136-DEPUTY COMMISSIONER	COMMISSIONER, BARNALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024038109	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	6/9/2024	3000	23136-DEPUTY COMMISSIONER	COMMISSIONER, BARNALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024038110	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FARMERS FOR PURCHASE OF LIVE	FARMERS FOR PURCHASE OF LIVE	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	6/9/2024	112500	23136-DEPUTY COMMISSIONER	COMMISSIONER, BARNALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024003485	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	57	6/9/2024	6620	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003464	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	4/9/2024	113192	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024011878	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	41604	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024003465	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	37	4/9/2024	318457	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024002145	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	49	6/9/2024	38500	23027- DEPUTY COMMISSIONER	COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDIGARH
####	VN092024003487	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	59	6/9/2024	18170	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024042360	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	1	6/9/2024	43400	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003488	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	60	6/9/2024	683	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003489	2.426E+14	1/9/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	61	6/9/2024	9198	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024042361	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	2	9/9/2024	89250	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003490	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	62	9/9/2024	12404	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003494	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	10/9/2024	47	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003493	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	65	9/9/2024	683	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052147	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	16/09/2024	7187	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN092024003495	2.426E+14	1/9/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	67	10/9/2024	2177	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052762	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	70	12/9/2024	10832	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052767	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	12/9/2024	2808	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052768	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	76	12/9/2024	4465	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024054303	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	3	12/9/2024	50600	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052770	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	78	16/09/2024	4978	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052771	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND DISASTER	NT	V	79	16/09/2024	49080	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052772	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	80	16/09/2024	315000	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052773	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	81	16/09/2024	135000	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052774	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	17/09/2024	20562	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052776	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	19/09/2024	71794	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052775	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	17/09/2024	81832	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052777	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	19/09/2024	635390	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052188	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	27/09/2024	14284	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN092024052189	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	27/09/2024	8838	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN092024052778	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	86	19/09/2024	122549	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052780	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	88	20/09/2024	9000	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052781	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	89	20/09/2024	7734	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052779	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	87	19/09/2024	4013	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052786	2.426E+14	1/9/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	94	27/09/2024	24516	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052793	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	101	30/09/2024	25000	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052787	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	27/09/2024	6325	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052784	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	92	26/09/2024	296747	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052791	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	99	30/09/2024	13650	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052792	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	100	30/09/2024	1785	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024052794	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	102	30/09/2024	18987	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024066731	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	5/9/2024	2279823	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066732	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	5/9/2024	110000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066733	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	5/9/2024	66000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024066734	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	5/9/2024	14000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024041214	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	61828	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041215	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	64380	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041216	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	94432	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041217	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	103500	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041218	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	108036	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041219	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	140572	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041220	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	142240	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041221	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	1000420	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041222	2.426E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	1789776	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041307	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	106	6/9/2024	1335	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041288	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	87	5/9/2024	1432606	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024061786	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	148	16/09/2024	239	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061787	2.426E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	149	16/09/2024	5000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024052128	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	27/09/2024	2247	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024052136	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	27/09/2024	7112	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024052137	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	27/09/2024	20484	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024052138	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	27/09/2024	8334	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024052179	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	27/09/2024	33230	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024052180	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	27/09/2024	18865	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024052181	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	27/09/2024	2951	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024052182	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	27/09/2024	36000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024061811	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	173	27/09/2024	20229	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061812	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	174	27/09/2024	35613	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061813	2.426E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	175	27/09/2024	177237	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038904	2.426E+14	1/9/2024	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	3/9/2024	11655	23169-SENIOR DISTRICT SAVING OFFICER	SENIOR DISTRICT SAVING OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054182	2.426E+14	1/9/2024	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	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	23/09/2024	3170	23169-SENIOR DISTRICT SAVING OFFICER	SENIOR DISTRICT SAVING OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024020350	2.426E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	1	2/9/2024	35390	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020351	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	2	2/9/2024	27068	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020352	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	140706	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020353	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	62780	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020354	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	387364	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020355	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	512294	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020356	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	1150864	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020357	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	1554000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020358	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	1675596	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020359	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/9/2024	1940181	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020360	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/9/2024	5461793	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020361	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/9/2024	15755884	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020362	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/9/2024	20499099	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020363	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/9/2024	23028002	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020364	2.426E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	2/9/2024	98100	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024011854	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/9/2024	39172	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011855	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/9/2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011856	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	2/9/2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011857	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	2/9/2024	45436	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024020365	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/9/2024	133362	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020366	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/9/2024	122550	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020367	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	9/9/2024	19331	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020368	2.426E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	10/9/2024	641930	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020369	2.426E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	20	10/9/2024	163088	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024020370	2.426E+14	1/9/2024	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	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	21	10/9/2024	11902	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024054652	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/9/2024	858360	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024055188	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	22	12/9/2024	6907	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024055189	2.426E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	23	12/9/2024	477432	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024055190	2.426E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	24	12/9/2024	306736	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024055191	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	13/09/2024	263704	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024055192	2.426E+14	1/9/2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	13/09/2024	286486	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024055195	2.426E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	29	17/09/2024	5522	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB

####	VN092024 052134	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	27/09/2024	93028	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 052135	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	27/09/2024	57546	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024 055196	2.426E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	30	17/09/2024	40000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055194	2.426E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	28	17/09/2024	73103	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055193	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	27	17/09/2024	6233	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055199	2.426E+14	1/9/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	27/09/2024	138607	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055200	2.426E+14	1/9/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	27/09/2024	25791	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055197	2.426E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	20/09/2024	195635	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055198	2.426E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	32	25/09/2024	369340	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055201	2.426E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	35	27/09/2024	42135	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 055202	2.426E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	36	27/09/2024	70850	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	GENERAL OF POLICE	PUNJAB
####	VN092024 027311	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/9/2024	166460	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027312	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	3/9/2024	147830	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027313	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	3/9/2024	140868	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027314	2.426E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	3/9/2024	54396	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027315	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	6/9/2024	5712000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027316	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	6/9/2024	3927000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027317	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6/9/2024	1938000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027318	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	6/9/2024	1530000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 027319	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	6/9/2024	1500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 056319	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIV	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	23/09/2024	6783000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 056320	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	27/09/2024	890	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024 011889	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	6/9/2024	821100	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024 002081	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	9/9/2024	33349	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 047365	2.426E+14	1/9/2024	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	6/9/2024	158680	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 047366	2.426E+14	1/9/2024	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	6/9/2024	81832	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 047367	2.426E+14	1/9/2024	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	6/9/2024	104907	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 047368	2.426E+14	1/9/2024	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	6/9/2024	177000	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 047369	2.426E+14	1/9/2024	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	6/9/2024	221509	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 047370	2.426E+14	1/9/2024	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	6/9/2024	268692	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 061822	2.426E+14	1/9/2024	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	11	12/9/2024	843750	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 047371	2.426E+14	1/9/2024	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	6/9/2024	617059	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 047372	2.426E+14	1/9/2024	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	6/9/2024	212000	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 002082	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	9/9/2024	12076	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024 002083	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	9/9/2024	15070	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024 047373	2.426E+14	1/9/2024	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	9	10/9/2024	54277	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN092024047374	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	10/9/2024	4420	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061829	2.426E+14	1/9/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	23/09/2024	9510	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061823	2.426E+14	1/9/2024	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	12	17/09/2024	45524	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061824	2.426E+14	1/9/2024	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	13	17/09/2024	90208	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061825	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	20/09/2024	4608	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061826	2.426E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	20/09/2024	2000	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061827	2.426E+14	1/9/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	20/09/2024	540	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061828	2.426E+14	1/9/2024	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	17	20/09/2024	9001	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024061830	2.426E+14	1/9/2024	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	19	26/09/2024	32593	ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	CANAL AND GROUND WATER DIVISION, WRD	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024011860	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	43677	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011861	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	32521	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011862	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	62065	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011863	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	41397	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011864	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	49761	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011865	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024031016	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	4/9/2024	51532	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031017	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	4/9/2024	96172	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031018	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	4/9/2024	101900	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031019	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	4/9/2024	103500	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031020	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	4/9/2024	106120	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031021	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	4/9/2024	137076	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031022	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	4/9/2024	200100	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031023	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	4/9/2024	227192	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031024	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	4/9/2024	609012	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031027	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	5/9/2024	675272	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031025	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	4/9/2024	1748814	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031026	2.426E+14	1/9/2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	4/9/2024	2052544	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024031028	2.426E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	20	6/9/2024	30512	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024052185	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	27/09/2024	20200	23045-CONTROLLER	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050436	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	29	20/09/2024	3000	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050433	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	26	19/09/2024	584	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050434	2.426E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	27	19/09/2024	1105	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050437	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	30	20/09/2024	250	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050438	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	31	20/09/2024	3383	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050435	2.426E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	28	19/09/2024	4580	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024050439	2.426E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	32	27/09/2024	1772	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024053321	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	17/09/2024	88069	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013874	2.426E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	3/9/2024	6050	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013891	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	18	6/9/2024	18660	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013875	2.426E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	2	3/9/2024	98625	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013890	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	6/9/2024	18090	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013877	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	4/9/2024	83300	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013878	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	4/9/2024	542580	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013879	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	4/9/2024	1631003	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013880	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	4/9/2024	1335264	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013881	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	4/9/2024	1121944	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013882	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	4/9/2024	672894	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN092024013883	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	4/9/2024	133128	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013884	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	4/9/2024	78860	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013885	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	4/9/2024	849820	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013876	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	4/9/2024	15191	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013886	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	4/9/2024	119790	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013887	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	5/9/2024	118466	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013892	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	19	6/9/2024	3814	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013888	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	15	5/9/2024	53945	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013889	2.426E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	5/9/2024	581007	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013893	2.426E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	20	6/9/2024	20000	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024013894	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	10/9/2024	9192	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053318	2.426E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	12/9/2024	99439	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053319	2.426E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	12/9/2024	30000	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053317	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	12/9/2024	388371	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053320	2.426E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	12/9/2024	348756	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053322	2.426E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	18/09/2024	32108	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053323	2.426E+14	1/9/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	28	19/09/2024	11860	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024054662	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	19/09/2024	634800	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024054663	2.426E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	19/09/2024	503700	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024053324	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	29	27/09/2024	140288	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053325	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	30	27/09/2024	211607	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053326	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	31	27/09/2024	46245	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053327	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	32	27/09/2024	141147	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053328	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	33	27/09/2024	46469	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053329	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	34	27/09/2024	6539	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053330	2.426E+14	1/9/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	35	27/09/2024	36000	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN092024053306	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	16/09/2024	23322	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019139	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	4/9/2024	359496	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019140	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	4/9/2024	95200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019141	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	4/9/2024	521672	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019142	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	4/9/2024	487176	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019131	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	4/9/2024	106200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019132	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	4/9/2024	157292	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019133	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	4/9/2024	816256	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019134	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	4/9/2024	69728	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019135	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	4/9/2024	45400	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019136	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/9/2024	490492	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019137	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	4/9/2024	453960	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024019138	2.426E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	4/9/2024	76851	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024076008	2.426E+14	1/9/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON SOCIAL SECURITY AND	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	1	16/09/2024	2482389	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052158	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	19/09/2024	16800	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052159	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	19/09/2024	7233	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052161	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	19/09/2024	890	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052162	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	19/09/2024	16355	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053307	2.426E+14	1/9/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	14	19/09/2024	5134	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053308	2.426E+14	1/9/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	15	19/09/2024	40707	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052163	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	19/09/2024	1677	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024052164	2.426E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	19/09/2024	15906	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053309	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	16	20/09/2024	9510	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053310	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	17	20/09/2024	4700	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053311	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	18	20/09/2024	12768	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024053312	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	19	20/09/2024	7710	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053313	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	20	20/09/2024	1200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053314	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	21	20/09/2024	2500	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024076009	2.426E+14	1/9/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON SOCIAL SECURITY AND	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED	AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	2	19/09/2024	1185398	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024053315	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	22	20/09/2024	4905	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024053316	2.426E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	23	27/09/2024	224400	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024031009	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/9/2024	173184	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031010	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/9/2024	244004	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031011	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/9/2024	253424	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031012	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/9/2024	89825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031013	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/9/2024	75565	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031014	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/9/2024	219863	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031015	2.426E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/9/2024	256507	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031029	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	6/9/2024	825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031030	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	9/9/2024	31359	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024031031	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	10/9/2024	176	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050431	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	12/9/2024	17460	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024050432	2.426E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	12/9/2024	4670	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024032149	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	3/9/2024	200	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032150	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	3/9/2024	440	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032151	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	3/9/2024	64	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032152	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	10/9/2024	300	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024032153	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	10/9/2024	384	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011893	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	10/9/2024	23308183	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011894	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	10/9/2024	1510850	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011895	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	10/9/2024	8931841	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011896	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	46	10/9/2024	139449	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN092024002096	2.426E+11	1/9/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	82	10/9/2024	44000	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024072202	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	17/09/2024	600	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072203	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	17/09/2024	200	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072204	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	17/09/2024	320	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072205	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	17/09/2024	64	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072208	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	24/09/2024	100	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024072209	2.426E+11	1/9/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	24/09/2024	150	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054670	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	12/9/2024	4909924	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054671	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	12/9/2024	1848984	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054672	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	12/9/2024	35530	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN092024052197	2.426E+11	1/9/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	150	12/9/2024	11000	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024054673	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	17/09/2024	1215877	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054674	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	17/09/2024	566012	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN092024054675	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	17/09/2024	272155	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054676	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	19/09/2024	126077258	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054677	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	19/09/2024	18891025	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054678	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	19/09/2024	265561	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054679	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	19/09/2024	24494233	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054680	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	19/09/2024	2453808	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054681	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	19/09/2024	25013319	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054682	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	19/09/2024	1447306	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024054683	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	19/09/2024	181770	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024052198	2.426E+11	1/9/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	151	19/09/2024	22000	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024054684	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	25/09/2024	20314112	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054685	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	25/09/2024	2438975	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054686	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	25/09/2024	2687885	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054687	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	25/09/2024	7160603	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024054688	2.426E+11	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	81	25/09/2024	139449	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGA
####	VN092024052199	2.426E+11	1/9/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	152	25/09/2024	44000	23045-CONTROLLER	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024054667	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23/09/2024	736920	23183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024061758	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	12/9/2024	9198	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061759	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	12/9/2024	62596	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041308	2.42601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	107	6/9/2024	58859	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041309	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	108	6/9/2024	2059	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041225	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	4/9/2024	130810	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041226	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	4/9/2024	108000	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041227	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	4/9/2024	383334	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041228	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	4/9/2024	57162	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041229	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	4/9/2024	367876	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041230	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	4/9/2024	884688	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026694	2.42601E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	4/9/2024	125666	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026695	2.42601E+14	1/9/2024	N	DC10	A	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	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	4/9/2024	780546	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026696	2.42601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	4/9/2024	71466	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024026697	2.42601E+14	1/9/2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	4/9/2024	43400	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041231	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	4/9/2024	62918	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041232	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	4/9/2024	41812	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041233	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	4/9/2024	83624	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041234	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	4/9/2024	36623	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041235	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	4/9/2024	62382	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041236	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	4/9/2024	631518	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041237	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	4/9/2024	265694	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041238	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	4/9/2024	309720	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041239	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	4/9/2024	220102	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041240	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	4/9/2024	101218	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041241	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	4/9/2024	147308	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041242	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	4/9/2024	130948	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041289	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	6/9/2024	479680	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041310	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	109	6/9/2024	10908	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041290	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	6/9/2024	291080	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041291	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	6/9/2024	291080	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041292	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	6/9/2024	233614	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041293	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	6/9/2024	212948	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041294	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	6/9/2024	47200	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041295	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	6/9/2024	544514	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041296	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	6/9/2024	110416	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024041297	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	6/9/2024	119384	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041311	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	110	6/9/2024	40000	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041298	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	6/9/2024	159388	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041299	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	6/9/2024	134802	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041300	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	6/9/2024	79694	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024041312	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	111	6/9/2024	1837	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061789	2.42601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	151	16/09/2024	5025	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061796	2.42601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	158	19/09/2024	17276	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061760	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	122	12/9/2024	7444	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061761	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	123	12/9/2024	172997	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061762	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	FAMILY WELFARE	NT	V	124	12/9/2024	61900	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061801	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	163	23/09/2024	4000	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061802	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	V	164	23/09/2024	12000	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061807	2.42601E+14	1/9/2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	169	25/09/2024	590769	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061818	2.42601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	180	30/09/2024	19235	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061819	2.42601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	181	30/09/2024	5596	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061820	2.42601E+14	1/9/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	182	30/09/2024	28676	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024061821	2.42601E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	183	30/09/2024	3470	23055-SENIOR MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024002129	2.42601E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	144000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003457	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	3/9/2024	106604	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003458	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	3/9/2024	107872	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003459	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	3/9/2024	76522	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003460	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	3/9/2024	325416	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003461	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	3/9/2024	78428	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003462	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	3/9/2024	75095	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003463	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	3/9/2024	39800	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003474	2.42601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	46	4/9/2024	32721	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024003475	2.42601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	47	4/9/2024	7134	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024020212	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	4/9/2024	447656	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020213	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	4/9/2024	139300	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024020214	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	4/9/2024	325112	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003466	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	4/9/2024	18000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003467	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	4/9/2024	19900	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003468	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	4/9/2024	35400	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003469	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	4/9/2024	85988	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003470	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	4/9/2024	124320	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003471	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	4/9/2024	338636	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003472	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	4/9/2024	443858	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024003473	2.42601E+14	1/9/2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	4/9/2024	83100	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024011881	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	36880	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011882	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	34810	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011883	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	36880	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011884	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	24854	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011885	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	41434	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024011886	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	32878	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024020215	2.42601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	7	4/9/2024	525000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052795	2.42601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	30/09/2024	291000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052796	2.42601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	30/09/2024	372000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052788	2.42601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	96	30/09/2024	6790	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052789	2.42601E+14	1/9/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	97	30/09/2024	17871	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024052790	2.42601E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	98	30/09/2024	2500	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024032190	2.42601E+14	1/9/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	12	3/9/2024	15435	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032191	2.42601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	85582	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032192	2.42601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	265880	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032193	2.42601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	60408	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024032194	2.42601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/9/2024	39800	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024032195	2.42601E+14	1/9/2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/9/2024	70800	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024037166	2.42601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	385	6/9/2024	7564	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037088	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	4/9/2024	1142678	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037089	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	4/9/2024	300820	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037090	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	4/9/2024	19900	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037091	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	4/9/2024	63476	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037086	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	305	4/9/2024	5419	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037078	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	4/9/2024	25500	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037079	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	4/9/2024	48508	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037167	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	386	6/9/2024	14010	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037168	2.42601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	387	6/9/2024	16204	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037169	2.42601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	388	6/9/2024	17478	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037170	2.42601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	389	6/9/2024	11086	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037081	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	4/9/2024	29986	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037082	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	4/9/2024	60900	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037083	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	4/9/2024	125454	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037084	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	4/9/2024	204480	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037085	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	4/9/2024	493136	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037092	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	4/9/2024	391852	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036993	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/9/2024	77228	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036994	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/9/2024	141768	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036995	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/9/2024	649068	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037172	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	391	6/9/2024	10550	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051121	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	435	12/9/2024	5000	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052155	2.42601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	16/09/2024	109036	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024037139	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	6/9/2024	636968	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037140	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	6/9/2024	106368	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037141	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	6/9/2024	871258	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037142	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	6/9/2024	204680	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037143	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	6/9/2024	73040	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051137	2.42601E+14	1/9/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	451	16/09/2024	5419	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052169	2.42601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	23/09/2024	40200	23045-CONTROLLER	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024037218	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/9/2024	711248	23078-HEADMASTER	SCHOOL, BHATHALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037219	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/9/2024	1402898	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024002130	2.42601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	3/9/2024	25600	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024037087	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	4/9/2024	3443	23094-HEADMASTER	SCHOOL, KA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037138	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	6/9/2024	106200	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037144	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	6/9/2024	760308	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037186	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	9/9/2024	146906	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037187	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	9/9/2024	364828	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037188	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	9/9/2024	1477840	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037189	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	408	9/9/2024	3733	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024054657	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	16/09/2024	25530	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN092024037220	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/9/2024	103508	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037221	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/9/2024	231198	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037222	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/9/2024	330412	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037223	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	9	2/9/2024	5419	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037171	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	390	6/9/2024	4863	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052152	2.42601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	16/09/2024	143438	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024052153	2.42601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	16/09/2024	105673	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
####	VN092024052154	2.42601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	16/09/2024	80075	23038-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024051150	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	464	19/09/2024	4619	23100-HEADMASTER	SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037191	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	9/9/2024	116256	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037192	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	9/9/2024	141600	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037193	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	9/9/2024	544714	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037001	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/9/2024	84382	23207-HEADMASTER	SCHOOL, UGGOKE, BARNALA UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037190	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	9/9/2024	780270	23207-HEADMASTER	SCHOOL, UGGOKE, BARNALA UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037010	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	229	3/9/2024	5419	23207-HEADMASTER	SCHOOL, UGGOKE, BARNALA UGGOKE,	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037002	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/9/2024	53184	23200-HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037003	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/9/2024	84382	23200-HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024037080	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	4/9/2024	378194	23200-HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024051146	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	NON-GOVERNMENT SECONDARY	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	460	17/09/2024	40988	EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024011873	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/9/2024	37214	23185-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011874	2.42601E+14	1/9/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/9/2024	44818	23185-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024036996	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/9/2024	45780	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036997	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/9/2024	198970	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036998	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/9/2024	238060	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036999	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/9/2024	247436	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037000	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/9/2024	1173337	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051191	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	505	30/09/2024	3700	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037004	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/9/2024	261620	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037005	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/9/2024	156132	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037006	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/9/2024	232712	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037007	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/9/2024	702042	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037008	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/9/2024	68732	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051192	2.42601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	506	30/09/2024	45005	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051193	2.42601E+14	1/9/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	507	30/09/2024	83092	23079-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036987	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/9/2024	273592	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036988	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/9/2024	177232	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036989	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/9/2024	209006	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036990	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/9/2024	1087592	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036991	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/9/2024	147978	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024036992	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/9/2024	53184	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024037009	2.42601E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	228	3/9/2024	3733	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024051120	2.42601E+14	1/9/2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	12/9/2024	385608	23090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
####	VN092024052200	2.42601E+14	1/9/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	30/09/2024	120564	23045-CONTROLLER	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027898	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	4/9/2024	1606024	CONTROLLER (FINANCE & ACCOUNTS)	FOOD COMMISSION, MGSIPA SECTOR 26,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027901	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	9/9/2024	765599	CONTROLLER (FINANCE & ACCOUNTS)	FOOD COMMISSION, MGSIPA SECTOR 26,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024025480	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	3/9/2024	36374	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025481	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	3/9/2024	36402	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025482	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	3/9/2024	80818	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025483	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	3/9/2024	104710	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025492	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	610266	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025484	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	5	3/9/2024	1149206	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025485	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	3/9/2024	246126	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025486	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	3/9/2024	258688	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025487	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	ORGANISATION OF SERVICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	8	3/9/2024	345599	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025488	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	106768	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025489	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	132962	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024025490	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	227128	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012033	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/9/2024	12568	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024025491	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	367990	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074688	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	13/09/2024	858825	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024074694	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	20	19/09/2024	413	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074689	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	15	17/09/2024	1051	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074690	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	16	17/09/2024	1123	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074691	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	17	17/09/2024	943	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074692	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	18	17/09/2024	1087	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074693	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	17/09/2024	13480	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074695	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	21	27/09/2024	138776	03142-ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024010127	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	1	3/9/2024	104546	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010128	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	2	3/9/2024	144152	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010129	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	3	3/9/2024	219600	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010130	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	4	3/9/2024	249194	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010131	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	5	3/9/2024	261102	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010132	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	6	3/9/2024	290888	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010133	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	7	3/9/2024	453862	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010134	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	8	3/9/2024	546738	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010135	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	9	3/9/2024	1767916	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010136	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	10	3/9/2024	32598	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010137	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	11	3/9/2024	11680	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010140	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB ART COUNCIL	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND CULTURAL AFFAIRS	NT	V	14	4/9/2024	208333	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010148	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	22	6/9/2024	116871	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN092024010141	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	AND CULTURAL AFFAIRS	NT	V	15	4/9/2024	3015603	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024010142	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	AND CULTURAL AFFAIRS	NT	V	16	4/9/2024	558518	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024075991	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	23	20/09/2024	3000000	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN092024075992	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	24	20/09/2024	10000000	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN092024076001	2.428E+14	1/9/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND CULTURAL AFFAIRS	NT	V	33	27/09/2024	33956	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024076002	2.428E+14	1/9/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND CULTURAL AFFAIRS	NT	V	34	27/09/2024	19097	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024076003	2.428E+14	1/9/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND CULTURAL AFFAIRS	NT	V	35	27/09/2024	8700	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024076004	2.428E+14	1/9/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND CULTURAL AFFAIRS	NT	V	36	27/09/2024	1800	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024075044	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	27/09/2024	10354	03135-ASSISTANT CONTROLLER (F&A),	ARCHAEOLOGY AND MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024075046	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	27/09/2024	19039	03135-ASSISTANT CONTROLLER (F&A),	ARCHAEOLOGY AND MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024075049	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	27/09/2024	18861	03135-ASSISTANT CONTROLLER (F&A),	ARCHAEOLOGY AND MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024075050	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	27/09/2024	36000	03135-ASSISTANT CONTROLLER (F&A),	ARCHAEOLOGY AND MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024075051	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	27/09/2024	18436	03135-ASSISTANT CONTROLLER (F&A),	ARCHAEOLOGY AND MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024075054	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	642	27/09/2024	11419	03135-ASSISTANT CONTROLLER (F&A),	ARCHAEOLOGY AND MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024075055	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	643	27/09/2024	60557	03135-ASSISTANT CONTROLLER (F&A),	ARCHAEOLOGY AND MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024075994	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL AFFAIRS	NT	V	26	23/09/2024	7000	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024075995	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND CULTURAL AFFAIRS	NT	V	27	23/09/2024	5450	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024075996	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	PUNJAB ART COUNCIL	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND CULTURAL AFFAIRS	NT	V	28	23/09/2024	208333	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024075999	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL AFFAIRS	NT	V	31	27/09/2024	24797	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024076000	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL AFFAIRS	NT	V	32	27/09/2024	9600	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	VN092024075997	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	AND MAINTENANCE OF THE MEMORIALS, MUSEUMS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	29	25/09/2024	5000000	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	PUNJAB
####	VN092024076344	2.428E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS AND OTHER ART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	25/09/2024	1482554	03040-ASSTT. CONTROLLER(F&A),	ARCHAEOLOGY & MUSEUM, PUNJAB CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
####	VN092024076005	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	37	30/09/2024	40494	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL	PUNJAB
####	004848	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	TELEPHONE	AND CULTURAL	NT	V	1	2/9/2024	11313	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004860	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AND CULTURAL	NT	V	13	6/9/2024	8268	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004849	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	RATES AND	AND CULTURAL	NT	V	2	3/9/2024	11505	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004861	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ELECTRICITY	AND CULTURAL	NT	V	14	6/9/2024	13860	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004855	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	8	4/9/2024	29663	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004856	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	9	4/9/2024	136008	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004850	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	3	4/9/2024	171644	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004851	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	4	4/9/2024	189494	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004852	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	5	4/9/2024	211668	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004857	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	10	4/9/2024	231454	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004853	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	6	4/9/2024	66032	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB

####	004862	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	15	6/9/2024	32527	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004854	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	7	4/9/2024	407263	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004863	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AND CULTURAL	NT	V	16	6/9/2024	491	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004858	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	11	5/9/2024	47844	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	004859	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	PROFESSIO	AND CULTURAL	NT	V	12	5/9/2024	699052	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	077428	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AND CULTURAL	NT	V	19	30/09/2024	17311	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	077427	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	RATES AND	AND CULTURAL	NT	V	18	27/09/2024	38887	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	077429	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	ADVERTISIN	AND CULTURAL	NT	V	20	30/09/2024	70	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	077430	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AND CULTURAL	NT	V	21	30/09/2024	5269	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	077431	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AND CULTURAL	NT	V	22	30/09/2024	3671	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	077432	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	AND CULTURAL	NT	V	23	30/09/2024	3913	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	077426	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGA	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	AND CULTURAL	NT	V	17	26/09/2024	17315	TOURISM, PUNJAB	CHANDIGARH	TOURISM	PUNJAB
####	VN092024 048524	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGA RH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	117	4/9/2024	69730	03119-ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 048525	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGA RH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	118	4/9/2024	77692	03119-ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 048526	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGA RH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	119	4/9/2024	101360	03119-ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 048527	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGA RH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	120	4/9/2024	214561	03119-ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 048528	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGA RH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	121	4/9/2024	216968	03119-ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 048502	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGA RH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	95	4/9/2024	235719	03119-ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 075779	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGA RH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	243	23/09/2024	613	03119-ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024 075811	2.428E+14	1/9/2024	N	DC04	H	Detailed Contingent Bill	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	36-JAILS	NT	V	20	12/9/2024	5882607	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075812	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	12/9/2024	41230	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029023	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	4/9/2024	326400	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029024	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	4/9/2024	98492	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029025	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	4/9/2024	121058	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029026	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	4/9/2024	95763	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029027	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	4/9/2024	614404	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029028	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	4/9/2024	94530	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029029	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	4/9/2024	896853	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029030	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	4/9/2024	1038620	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029031	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	4/9/2024	206178	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029032	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	4/9/2024	75996	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029041	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	4/9/2024	57562	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029033	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	4/9/2024	1376094	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029034	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	4/9/2024	211144	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029035	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	4/9/2024	72454	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029036	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	4/9/2024	21600	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029037	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	4/9/2024	203614	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029038	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	4/9/2024	482490	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029039	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	4/9/2024	130529	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 029040	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	4/9/2024	54746	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 012066	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGA RH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	80	4/9/2024	39502	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012067	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGA RH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	81	4/9/2024	42042	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012068	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGA RH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	82	4/9/2024	72519	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012069	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGA RH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	83	4/9/2024	57201	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012060	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGA RH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	74	4/9/2024	30850	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012061	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGA RH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONAR Y CHARGES	08-FINANCE	NT	V	75	4/9/2024	12771	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 075813	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	12/9/2024	1000	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075815	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	24	16/09/2024	26000	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075816	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	25	16/09/2024	1068	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075814	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	23	13/09/2024	18063	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075817	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	26	16/09/2024	9318	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 074780	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGA RH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	16/09/2024	24849	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN092024 074781	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGA RH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	16/09/2024	3465	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN092024 075831	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	23/09/2024	11238	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075832	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	41	23/09/2024	35405	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075818	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	CLOTHING AND	36-JAILS	NT	V	27	16/09/2024	3396450	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075819	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	CLOTHING AND	36-JAILS	NT	V	28	16/09/2024	1603550	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075820	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	29	20/09/2024	7014	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
####	VN092024 075822	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGA RH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	20/09/2024	24780	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB

###	VN092024 075823	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	36-JAILS	NT	V	32	20/09/2024	34138	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075824	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	20/09/2024	7000	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075821	2.428E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	30	20/09/2024	100088	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075825	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	34	20/09/2024	19559	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075826	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	35	20/09/2024	600	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075827	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	36	20/09/2024	7450	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075833	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	42	27/09/2024	38942	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075834	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	43	27/09/2024	9380	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 074919	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	24/09/2024	102666	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN092024 074920	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	24/09/2024	18746	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN092024 075835	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	44	27/09/2024	8717	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075836	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	45	27/09/2024	19910	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075828	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	20/09/2024	28352	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075829	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	20/09/2024	19014	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 075830	2.428E+14	1/9/2024	N	DC04	D	Misc. Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND AMMUNITIO	36-JAILS	NT	V	39	20/09/2024	28403	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	GENERAL OF PRISONS	PUNJAB
###	VN092024 000363	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	9/9/2024	13328	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	025829	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	26	9/9/2024	17250	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	VN092024 000364	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	9/9/2024	9135	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	025825	2.428E+14	1/9/2024	N	DC05	E	Contingent Bill	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	REWARDS	YOUTH	NT	V	22	6/9/2024	96500000	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025813	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	10	4/9/2024	33010	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025814	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	11	4/9/2024	64164	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025815	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	12	4/9/2024	98520	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025816	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	13	4/9/2024	111768	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025817	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	14	4/9/2024	173572	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025818	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	15	4/9/2024	228454	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025819	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	16	4/9/2024	258624	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025820	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	17	4/9/2024	293400	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	025821	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	18	4/9/2024	632472	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	VN092024 025810	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	MAHARAJA BHUPINDE	IN-AID (SALARY)	YOUTH SERVICES	NT	V	7	4/9/2024	4500000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	VN092024 025811	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	PUNJAB STATE	IN-AID (SALARY)	YOUTH SERVICES	NT	V	8	4/9/2024	11144667	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	025822	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	19	4/9/2024	62330	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	076805	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	28	12/9/2024	61630	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	076818	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	01-SALARIES	YOUTH	NT	V	41	16/09/2024	5788	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	VN092024 074782	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	16/09/2024	152573	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	VN092024 074783	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	16/09/2024	160728	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	076808	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	YOUTH	NT	V	31	12/9/2024	22400	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	VN092024 074621	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	17/09/2024	1047420	03462-ASSISTANT DIRECTOR	PUNJAB CHANDGIARH	4001-DIRECTOR, SPORTS	PUNJAB
###	VN092024 074870	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	23/09/2024	8861	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	VN092024 074869	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	23/09/2024	14180	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
###	076822	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	EXPENSES	YOUTH	NT	V	45	27/09/2024	24400	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	076820	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	YOUTH SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED	CHARGES	YOUTH	NT	V	43	27/09/2024	25771	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
###	VN092024 000415	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	10/9/2024	39414	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDIGARH
###	VN092024 010143	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	17	4/9/2024	148806	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 010138	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	12	4/9/2024	153652	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 010139	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	13	4/9/2024	181032	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 010144	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	18	4/9/2024	280895	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 010145	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL AFFAIRS	NT	V	19	4/9/2024	292775	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 010146	2.428E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	AND CULTURAL AFFAIRS	NT	V	20	5/9/2024	3600	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 010147	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	AND CULTURAL AFFAIRS	NT	V	21	5/9/2024	310007	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 075993	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL AFFAIRS	NT	V	25	23/09/2024	79355	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 075998	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL AFFAIRS	NT	V	30	27/09/2024	11191	03114-DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL	CHANDIGARH
###	VN092024 074579	2.428E+14	1/9/2024	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 RELATIONS	NT	V	18	12/9/2024	35402	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024 074592	2.428E+14	1/9/2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	INFORMATION AND PUBLIC RELATIONS	NT	V	31	23/09/2024	37958	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024 015772	2.428E+14	1/9/2024	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 RELATIONS	NT	V	10	5/9/2024	52473	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024 015763	2.428E+14	1/9/2024	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 RELATIONS	NT	V	1	4/9/2024	112504	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN092024 015764	2.428E+14	1/9/2024	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 RELATIONS	NT	V	2	4/9/2024	1415104	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN092024 015765	2.428E+14	1/9/2024	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 RELATIONS	NT	V	3	4/9/2024	1245896	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015766	2.428E+14	1/9/2024	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 RELATIONS	NT	V	4	4/9/2024	1902738	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015767	2.428E+14	1/9/2024	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 RELATIONS	NT	V	5	4/9/2024	607569	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015768	2.428E+14	1/9/2024	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 RELATIONS	NT	V	6	4/9/2024	1131997	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015769	2.428E+14	1/9/2024	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 RELATIONS	NT	V	7	4/9/2024	2857891	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015770	2.428E+14	1/9/2024	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 RELATIONS	NT	V	8	4/9/2024	685801	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015771	2.428E+14	1/9/2024	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 RELATIONS	NT	V	9	4/9/2024	308938	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015775	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	6/9/2024	200000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015776	2.428E+14	1/9/2024	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 RELATIONS	NT	V	14	6/9/2024	188994	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015773	2.428E+14	1/9/2024	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 RELATIONS	NT	V	11	6/9/2024	26477173	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 015774	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	06-INDICATIVE ADVERTISEMENT	0000-NO BUDGET HEAD	GOVERNMENT DEPARTME	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	NT	V	12	6/9/2024	783884	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074580	2.428E+14	1/9/2024	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 RELATIONS	NT	V	19	12/9/2024	161832	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074576	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	103-PRESS INFORMATION SERVICES	PRESS CLUBS, PRESS LOUNGES AND MEDIA CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	12/9/2024	118000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074577	2.428E+14	1/9/2024	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 RELATIONS	NT	V	16	12/9/2024	10484630	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074578	2.428E+14	1/9/2024	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 RELATIONS	NT	V	17	12/9/2024	19617500	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074581	2.428E+14	1/9/2024	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	PROFESSIONAL SERVICES	INFORMATION AND PUBLIC RELATIONS	NT	V	20	12/9/2024	1746149	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074582	2.428E+14	1/9/2024	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 RELATIONS	NT	V	21	13/09/2024	132194	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074583	2.428E+14	1/9/2024	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 RELATIONS	NT	V	22	13/09/2024	86276	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074585	2.428E+14	1/9/2024	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 RELATIONS	NT	V	24	16/09/2024	40457224	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074584	2.428E+14	1/9/2024	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	PROFESSIONAL SERVICES	INFORMATION AND PUBLIC RELATIONS	NT	V	23	13/09/2024	252607	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074590	2.428E+14	1/9/2024	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 RELATIONS	NT	V	29	19/09/2024	43819641	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074586	2.428E+14	1/9/2024	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 RELATIONS	NT	V	25	16/09/2024	13938750	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074593	2.428E+14	1/9/2024	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 RELATIONS	NT	V	32	23/09/2024	11151000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074587	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	OTHER NON-GOVERNMENT INSTITUTIONS	LAJPAT RAI BIRTH PLACE MEMORIAL COMMITTEE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	INFORMATION AND PUBLIC RELATIONS	NT	V	26	17/09/2024	100000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074588	2.428E+14	1/9/2024	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 RELATIONS	NT	V	27	17/09/2024	14236	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074589	2.428E+14	1/9/2024	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 RELATIONS	NT	V	28	17/09/2024	658973	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074594	2.428E+14	1/9/2024	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 RELATIONS	NT	V	33	23/09/2024	15803064	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074624	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	18/09/2024	952200	03310-DEPUTY CONTROLLER	PUBLIC RELATIONS, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074599	2.428E+14	1/9/2024	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 RELATIONS	NT	V	38	27/09/2024	24206210	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074591	2.428E+14	1/9/2024	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 RELATIONS	NT	V	30	20/09/2024	286937	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074945	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	27/09/2024	16000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 074595	2.428E+14	1/9/2024	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 RELATIONS	NT	V	34	23/09/2024	70522110	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074946	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	27/09/2024	21034	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 074600	2.428E+14	1/9/2024	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 RELATIONS	NT	V	39	27/09/2024	4900948	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074603	2.428E+14	1/9/2024	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 RELATIONS	NT	V	42	30/09/2024	33090504	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 074601	2.428E+14	1/9/2024	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 RELATIONS	NT	V	40	27/09/2024	2226773	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN092024074956	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	27/09/2024	12848	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074598	2.428E+14	1/9/2024	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 RELATIONS	NT	V	37	27/09/2024	29000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074957	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	27/09/2024	38500	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074596	2.428E+14	1/9/2024	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 RELATIONS	NT	V	35	25/09/2024	156000	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074597	2.428E+14	1/9/2024	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 RELATIONS	NT	V	36	25/09/2024	11482	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024074602	2.428E+14	1/9/2024	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 RELATIONS	NT	V	41	27/09/2024	5092306	CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024077936	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	16	12/9/2024	47200	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077937	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	17	12/9/2024	47200	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077938	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	DEVELOPMENT OF	13-OFFICE EXPENSES	EDUCATION AND	NT	V	18	12/9/2024	50000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049030	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	21600	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049031	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	4/9/2024	80988	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049032	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	4/9/2024	198330	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049033	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	4/9/2024	202966	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049019	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	1	4/9/2024	266967	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049020	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	2	4/9/2024	280518	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049021	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	3	4/9/2024	340410	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049022	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	4	4/9/2024	436174	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049023	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	5	4/9/2024	521673	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049024	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/9/2024	748030	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049025	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	1441380	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049026	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/9/2024	1875856	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049027	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/9/2024	66520	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049028	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/9/2024	80254	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024049029	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	250642	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077939	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	12/9/2024	1240	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077940	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	20	16/09/2024	169422	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077948	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	28	23/09/2024	1000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024074959	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	27/09/2024	17895	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074960	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	27/09/2024	11778	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074961	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	27/09/2024	283654	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074962	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	27/09/2024	25178	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074963	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	27/09/2024	56519	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077949	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	29	23/09/2024	4980	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077950	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	23/09/2024	6250000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024077943	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	UNIVERSITIES FOR TECHNICAL	FOR CAMPUS UNIVERSITY/ENGIN	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND	NT	V	23	23/09/2024	37500000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077944	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND	NT	V	24	23/09/2024	8575000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077941	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND	NT	V	21	23/09/2024	6250000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077942	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND	NT	V	22	23/09/2024	7875000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077945	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	NON-GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND	NT	V	25	23/09/2024	4375000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077951	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	31	23/09/2024	9363	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077952	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	32	23/09/2024	5400	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077946	2.428E+14	1/9/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	UNIVERSITIES FOR TECHNICAL EDUCATION	MAHARAJA RANJIT SINGH PUNJAB TECHNICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND INDUSTRIAL	NT	V	26	23/09/2024	16225000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024077947	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	UNIVERSITIES FOR TECHNICAL	FOR CAMPUS UNIVERSITY/ENGIN	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND	NT	V	27	23/09/2024	12500000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024077953	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	33	27/09/2024	30000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
####	VN092024074993	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	27/09/2024	36050	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024048951	2.428E+14	1/9/2024	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	SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	34	6/9/2024	498432	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN092024000270	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/9/2024	46976	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048919	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	39-PRINTING AND STATIONERY	NT	V	2	3/9/2024	6480	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048943	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	26	6/9/2024	85008	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048944	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	27	6/9/2024	164691	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048945	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	28	6/9/2024	130212	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048946	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	29	6/9/2024	2600	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048947	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	30	6/9/2024	203610	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048948	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	31	6/9/2024	160893	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048949	2.428E+14	1/9/2024	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	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	32	6/9/2024	2289	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024000272	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/9/2024	30388	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024000273	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	9/9/2024	8000	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048937	2.428E+14	1/9/2024	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	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	20	6/9/2024	3080	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048938	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	21	6/9/2024	134048	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048939	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	22	6/9/2024	29736	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048940	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	23	6/9/2024	73750	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048941	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	24	6/9/2024	3870	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048942	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	25	6/9/2024	17681	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024000278	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	9/9/2024	229769	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048920	2.428E+14	1/9/2024	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	SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	3	3/9/2024	464448	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048921	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	4	3/9/2024	18000	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048922	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	5	3/9/2024	80502	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048923	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	6	3/9/2024	83832	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048924	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	7	3/9/2024	87248	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048925	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-TYPEWRITER WORKSHOP	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	8	3/9/2024	338964	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048926	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	9	3/9/2024	398400	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048927	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	10	3/9/2024	547442	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048928	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	11	3/9/2024	1195124	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048918	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	1	3/9/2024	1223482	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048929	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	39-PRINTING AND STATIONERY	NT	V	12	3/9/2024	6922	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048930	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	13	3/9/2024	37036	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048931	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	14	3/9/2024	258936	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048932	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	15	3/9/2024	264528	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048933	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	16	3/9/2024	533034	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048934	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	17	3/9/2024	1213770	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024000279	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	9/9/2024	24391	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024000280	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	9/9/2024	17470	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN092024048935	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	18	3/9/2024	246412	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048936	2.428E+14	1/9/2024	N	DC08	H	Detailed 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	39-PRINTING AND STATIONERY	NT	V	19	6/9/2024	29500	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024048950	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	33	6/9/2024	81054	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074486	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	35	20/09/2024	2335	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074489	2.428E+14	1/9/2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	38	27/09/2024	4873	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074964	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	27/09/2024	14298	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074965	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	27/09/2024	5383	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074966	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	27/09/2024	20061	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074967	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	27/09/2024	12136	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074968	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	27/09/2024	5102	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074969	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	27/09/2024	5056	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074488	2.428E+14	1/9/2024	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	PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	37	20/09/2024	172638	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074487	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	36	20/09/2024	1335	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074972	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	27/09/2024	28600	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074974	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	27/09/2024	4263	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074976	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	27/09/2024	28011	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074978	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	27/09/2024	8697	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074973	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	27/09/2024	8872	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024075059	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	27/09/2024	83821	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074987	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	27/09/2024	16734	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074988	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	27/09/2024	15315	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024074989	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	27/09/2024	11152	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN092024076816	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	YOUTH SERVICES	NT	V	39	16/09/2024	370	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025828	2.428E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND AWARDS AND OTHER ACTIVITIES	0000-NO BUDGET HEAD	DETAILED HEAD	CONFERENCES,	YOUTH SERVICES	NT	V	25	9/9/2024	3450000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025804	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	1	4/9/2024	48432	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025805	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	2	4/9/2024	75690	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025806	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	3	4/9/2024	118532	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025807	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	4	4/9/2024	163272	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025812	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	9	4/9/2024	276446	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025808	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	5	4/9/2024	511061	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025809	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	6	4/9/2024	109332	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025824	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	21	6/9/2024	5432	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025823	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	YOUTH FESTIVAL IN PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	05-EDUCATION	NT	V	20	6/9/2024	5700000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025826	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	23	6/9/2024	8400	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025827	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	24	6/9/2024	3900	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024074866	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	23/09/2024	75841	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024025830	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	27	9/9/2024	5177	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024000411	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	9/9/2024	24537	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076806	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	29	12/9/2024	25000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076807	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	YOUTH SERVICES	NT	V	30	12/9/2024	16297	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076809	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	YOUTH SERVICES	NT	V	32	13/09/2024	305709	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076810	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	YOUTH SERVICES	NT	V	33	13/09/2024	12000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN092024076811	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	34	13/09/2024	2949	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076812	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	35	13/09/2024	584	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076813	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	YOUTH SERVICES	NT	V	36	13/09/2024	584	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076815	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	YOUTH SERVICES	NT	V	38	16/09/2024	16297	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076817	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	YOUTH SERVICES	NT	V	40	16/09/2024	2250	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024074885	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	23/09/2024	3489	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076819	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	42	20/09/2024	337568	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076824	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	YOUTH SERVICES	NT	V	47	30/09/2024	83940	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024032983	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	4/9/2024	70436	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032984	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	841314	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032985	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	116496	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032986	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	118908	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032987	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	251574	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032988	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	1165576	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032989	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	780241	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032990	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	149474	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032991	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	157858	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032992	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	4/9/2024	983754	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024032994	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	9/9/2024	37159	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024000354	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	9/9/2024	23663	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024000355	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	9/9/2024	17836	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024000356	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	9/9/2024	149023	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024000358	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	9/9/2024	3600	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024012092	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	9/9/2024	59436	03316-CHIEF CONSERVATOR OF SOILS	CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000360	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	9/9/2024	9707	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024032993	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	9/9/2024	1886	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024000419	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	10/9/2024	34615	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024032995	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	13	10/9/2024	10290	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075412	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	14	13/09/2024	3953	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075413	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	13/09/2024	12200	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075419	2.428E+14	1/9/2024	N	DC04	D	Misc. Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	21	13/09/2024	208928	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075414	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	13/09/2024	12498	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075415	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	17	13/09/2024	34946	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075421	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	18/09/2024	2759	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075416	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	13/09/2024	35726	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075417	2.428E+14	1/9/2024	N	DC04	B	expenditure Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	19	13/09/2024	2394	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075418	2.428E+14	1/9/2024	N	DC04	B	expenditure Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	20	13/09/2024	2394	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075420	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	22	16/09/2024	2328	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075422	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	18/09/2024	36316	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075428	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	30	23/09/2024	20252	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075429	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	31	23/09/2024	12488	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024074884	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	23/09/2024	21459	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024075423	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	19/09/2024	42540	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075424	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	19/09/2024	29310	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075426	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	20/09/2024	18000	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075425	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	01-AGRICULTURE	NT	V	27	19/09/2024	435808	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075427	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	29	23/09/2024	35325	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075430	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	32	25/09/2024	16493	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
####	VN092024075076	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	664	27/09/2024	346558	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN092024075078	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	666	27/09/2024	14400	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN092024075431	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	26/09/2024	1817	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB,	CONSERVATOR OF SOIL	PUNJAB
###	VN092024074865	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	23/09/2024	8834	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN092024075920	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	39	17/09/2024	47200	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010175	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	6	4/9/2024	39608	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010176	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	7	4/9/2024	137628	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010177	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	8	4/9/2024	177978	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010178	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	9	4/9/2024	210932	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010179	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	10	4/9/2024	266092	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010180	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	11	4/9/2024	304096	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010181	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	12	4/9/2024	347096	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010182	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	13	4/9/2024	501158	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010183	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	14	4/9/2024	540622	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010184	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	15	4/9/2024	940817	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010185	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	16	4/9/2024	948656	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010149	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	17	4/9/2024	1256352	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010150	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	18	4/9/2024	329582	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010151	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	19	4/9/2024	2298624	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010161	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	OTHER NON-GOVERNMENT	NON-GOVERNMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND	NT	V	29	5/9/2024	4300778	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024012077	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	5/9/2024	67065	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012078	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/9/2024	92676	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012079	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/9/2024	145900	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024010162	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	30	6/9/2024	40688	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024010163	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	EDUCATION AND	NT	V	31	9/9/2024	56909	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024074871	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	23/09/2024	36000	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN092024074877	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	23/09/2024	26800	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN092024075018	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	27/09/2024	25422	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN092024075928	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	47	20/09/2024	21051	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024075929	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	48	20/09/2024	111204	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024075038	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	27/09/2024	42980	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN092024075930	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	DEVELOPMENT OF	13-OFFICE EXPENSES	EDUCATION AND	NT	V	49	20/09/2024	4663432	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024075942	2.428E+14	1/9/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	61	27/09/2024	7400	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024074923	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	27/09/2024	97856	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN092024075938	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	57	27/09/2024	4071	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024075939	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	58	27/09/2024	5598	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION &	PUNJAB
###	VN092024048656	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	SUBSIDIES TO	33-SUBSIDIES	AND COMMERCE	NT	V	1	2/9/2024	1000000000	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024075010	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	27/09/2024	10654	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003846	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances 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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	1	2/9/2024	1775000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024048658	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	3	5/9/2024	9661841	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003864	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	19	9/9/2024	43538	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003848	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND COMMERCE	NT	V	3	3/9/2024	77420	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003847	2.428E+14	1/9/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND COMMERCE	NT	V	2	2/9/2024	116688	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003849	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	3/9/2024	23907	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003850	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	3/9/2024	216518	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003851	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	3/9/2024	423970	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003852	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	3/9/2024	463070	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003853	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	8	3/9/2024	576728	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024003854	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	3/9/2024	635464	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN092024003855	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	10	3/9/2024	722036	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003856	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	11	3/9/2024	834534	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003857	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	12	3/9/2024	973170	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003858	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	13	3/9/2024	1173906	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003859	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	14	3/9/2024	1492004	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003860	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	15	3/9/2024	2180661	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003861	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	16	3/9/2024	3142413	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003862	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	17	3/9/2024	3269335	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024011991	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/9/2024	30186	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011992	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/9/2024	40882	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024003865	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	20	9/9/2024	2546	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003866	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	21	9/9/2024	6200	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003863	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	18	3/9/2024	184114	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074843	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	23/09/2024	6803	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003867	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	22	9/9/2024	44364	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003868	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	23	9/9/2024	3600	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024048659	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	4	5/9/2024	73835682	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003869	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	24	9/9/2024	3803	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003870	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	25	9/9/2024	1770	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003871	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	KHADI AND VILLAGE INDUSTRIES BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	26	10/9/2024	1438129	CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024003872	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	27	10/9/2024	19578	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076651	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	31	16/09/2024	17487	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076652	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND COMMERCE	NT	V	32	16/09/2024	7040	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076653	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND COMMERCE	NT	V	33	16/09/2024	15656	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076654	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND COMMERCE	NT	V	34	16/09/2024	15158	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076655	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	AND COMMERCE	NT	V	35	16/09/2024	1790	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076672	2.428E+14	1/9/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	03-ASSISTANCE TO P.S.I.E.C	0000-NO BUDGET HEAD	CONSTRUCTION OF EXTERNAL	IN-AID (CREATION OF CAPITAL	13-INDUSTRIES AND COMMERCE	NT	V	52	26/09/2024	5000000	CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076662	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	42	23/09/2024	43923	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076666	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	46	23/09/2024	51500	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076648	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	AND COMMERCE	NT	V	28	13/09/2024	248400	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074848	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	23/09/2024	10133	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074844	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	23/09/2024	25950	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074845	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	23/09/2024	134096	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074846	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	23/09/2024	68252	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076667	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	47	23/09/2024	4820	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076649	2.428E+14	1/9/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	MEDIUM INDUSTRIES	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND COMMERCE	NT	V	29	16/09/2024	38500	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076650	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	MEDIUM INDUSTRIES	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND COMMERCE	NT	V	30	16/09/2024	25000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024074847	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	23/09/2024	29000	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076665	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	45	23/09/2024	11555	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076663	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	43	23/09/2024	149103	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076664	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	44	23/09/2024	16665	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076656	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	36	17/09/2024	390562	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075021	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	27/09/2024	15089	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075022	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	27/09/2024	19190	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075023	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	27/09/2024	17508	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076677	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	57	27/09/2024	5694	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075024	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	27/09/2024	8540	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN092024075025	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	613	27/09/2024	31296	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076657	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND COMMERCE	NT	V	37	19/09/2024	850	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075027	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	27/09/2024	30000	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075028	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	27/09/2024	12003	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075029	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	27/09/2024	18703	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075030	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	27/09/2024	24745	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075033	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	27/09/2024	18516	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075034	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	27/09/2024	13199	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076658	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND COMMERCE	NT	V	38	19/09/2024	6777	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076660	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND COMMERCE	NT	V	40	20/09/2024	50000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076659	2.428E+14	1/9/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND COMMERCE	NT	V	39	20/09/2024	48974	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075904	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	7	20/09/2024	686166	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076661	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	41	20/09/2024	14079	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075905	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	8	20/09/2024	8476541	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075906	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	9	20/09/2024	7415898	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075907	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	10	20/09/2024	63253	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075908	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	0000-NO BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	AND COMMERCE	NT	V	11	20/09/2024	4850008	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076668	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND COMMERCE	NT	V	48	25/09/2024	4026	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076669	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND COMMERCE	NT	V	49	25/09/2024	3728	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076670	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND COMMERCE	NT	V	50	25/09/2024	4026	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075077	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	665	27/09/2024	5287	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075079	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	27/09/2024	5287	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075080	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	668	27/09/2024	34747	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075081	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	669	27/09/2024	25783	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075031	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	27/09/2024	14557	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076671	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND COMMERCE	NT	V	51	25/09/2024	3708	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076675	2.428E+14	1/9/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND COMMERCE	NT	V	55	26/09/2024	22389	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076676	2.428E+14	1/9/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	MEDIUM INDUSTRIES	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND COMMERCE	NT	V	56	26/09/2024	159725	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076673	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND COMMERCE	NT	V	53	26/09/2024	200000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024076674	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	MEDIUM INDUSTRIES	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND COMMERCE	NT	V	54	26/09/2024	100000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024004844	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	62	10/9/2024	48051	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004845	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	63	10/9/2024	30552	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024074776	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	16/09/2024	55295	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074777	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	16/09/2024	24929	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074778	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	16/09/2024	36969	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	004795	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	13	4/9/2024	27749	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004783	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	2/9/2024	47600	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004796	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	14	4/9/2024	20206	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004784	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	2/9/2024	362712	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004785	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	2/9/2024	222475	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004786	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	2/9/2024	2729588	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004787	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	2/9/2024	1736812	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004788	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	2/9/2024	777036	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004789	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	2/9/2024	455690	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004790	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	8	2/9/2024	177262	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004791	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	9	2/9/2024	473937	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004792	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	10	2/9/2024	1906546	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	004793	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	11	2/9/2024	1165032	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGA
####	VN092024011997	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/9/2024	39502	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012053	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	4/9/2024	52474	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012054	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	4/9/2024	98931	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012029	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/9/2024	27569	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024012055	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	4/9/2024	52282	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012056	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	4/9/2024	75727	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	004836	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	54	6/9/2024	21600	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	VN092024074818	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	19/09/2024	24516	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074819	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	19/09/2024	6573	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	004846	2.428E+14	1/9/2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	EXPENSES	29-TRANSPORT	NT	V	64	10/9/2024	17700	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	VN092024074820	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	19/09/2024	35124	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074821	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	19/09/2024	20315	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	077366	2.428E+14	1/9/2024	N	DC05	C	Vouchers	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	REIMBURSE	29-TRANSPORT	NT	V	80	19/09/2024	248538	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	VN092024074822	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	19/09/2024	18653	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074714	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	19/09/2024	17095	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074823	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	19/09/2024	19446	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	077357	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	71	18/09/2024	10000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077358	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	72	18/09/2024	15000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077359	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	73	18/09/2024	15000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077360	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	74	18/09/2024	15000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077361	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	75	18/09/2024	15000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077362	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	76	18/09/2024	15000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077363	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	77	18/09/2024	10000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077364	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	78	18/09/2024	10000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	077365	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	79	18/09/2024	10000	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	VN092024074626	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	18/09/2024	47564	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	077373	2.428E+14	1/9/2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	00-NO SUB MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	87	26/09/2024	27942	03275-DIRECTOR	CHANDIGARH	STATE TRANSPORT	CHANDIGARH
####	VN092024048581	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	174	9/9/2024	76017	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048582	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	175	9/9/2024	33424	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000348	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	9/9/2024	6046	03286-DISTRICT AYURVEDIC &UNANI OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000349	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	9/9/2024	20077	03286-DISTRICT AYURVEDIC &UNANI OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000350	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	9/9/2024	19841	03286-DISTRICT AYURVEDIC &UNANI OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024048486	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	79	4/9/2024	55746	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048487	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	80	4/9/2024	78392	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048488	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	81	4/9/2024	81497	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048489	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	82	4/9/2024	86163	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048490	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	83	4/9/2024	189572	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048491	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	84	4/9/2024	385778	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048492	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	85	4/9/2024	396470	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048493	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	86	4/9/2024	422068	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048408	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	1	2/9/2024	55557	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024011993	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/9/2024	57759	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024048409	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	357804	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075776	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	240	20/09/2024	1120	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074940	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	27/09/2024	85419	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002473	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	9/9/2024	44081	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002278	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	2/9/2024	21628	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002279	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	2/9/2024	4522	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002280	2.428E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	37	2/9/2024	118504	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002307	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	64	3/9/2024	992639	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002255	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/9/2024	76236	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002256	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/9/2024	186456	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002257	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/9/2024	200162	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002258	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/9/2024	226856	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002259	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/9/2024	254220	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002260	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/9/2024	261210	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002261	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/9/2024	308400	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002262	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/9/2024	423366	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB

####	VN092024002263	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/9/2024	731812	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002264	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/9/2024	744551	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002265	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/9/2024	1138170	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002266	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/9/2024	2022084	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002267	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/9/2024	2332102	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002268	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/9/2024	2461791	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002269	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/9/2024	3563211	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002270	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/9/2024	4921880	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002271	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/9/2024	159320	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002272	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/9/2024	195972	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002273	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/9/2024	3928915	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002444	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	6/9/2024	313895	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002274	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/9/2024	257150	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002275	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/9/2024	3318805	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024012083	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/9/2024	129202	03302-DIRCTOR GENERAL OF POLICE	OF POLICE CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002445	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	178	6/9/2024	224	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002446	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	6/9/2024	23435	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024048986	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CONSTRUCTION/ RENOVATION OF	0000-NO BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	2	6/9/2024	2651347	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002439	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	172	6/9/2024	5528	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002447	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	6/9/2024	923	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002448	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	181	6/9/2024	57851	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002449	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	6/9/2024	52982	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002450	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	6/9/2024	17289	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002432	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	BOARD UNDER NDPS ACT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	165	5/9/2024	214750	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002433	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	166	5/9/2024	213750	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002434	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	167	5/9/2024	100602	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002435	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	168	5/9/2024	67264	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076377	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	302	12/9/2024	18615	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076377	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	302	12/9/2024	18615	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002441	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	6/9/2024	81832	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002451	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	6/9/2024	1095890	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002452	2.428E+14	1/9/2024	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	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	185	6/9/2024	87353	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002453	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	6/9/2024	4238	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002488	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	221	9/9/2024	33387	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002489	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	222	9/9/2024	1107	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002490	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	223	9/9/2024	10638	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002491	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	224	9/9/2024	2000	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002492	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	225	9/9/2024	9573	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002493	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	226	9/9/2024	13669	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002494	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	227	9/9/2024	6804	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002495	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	228	9/9/2024	17621	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024002496	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	229	9/9/2024	4961	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024000323	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/9/2024	20222	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000324	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	9/9/2024	114203	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000325	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/9/2024	9527	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000326	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/9/2024	18009	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074849	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	23/09/2024	373498	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000327	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/9/2024	77655	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076416	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	341	16/09/2024	173280	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076347	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	12/9/2024	23922	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076384	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	309	12/9/2024	833922	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076417	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	342	16/09/2024	8370	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB

####	VN092024074733	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	16/09/2024	16801	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074806	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	16/09/2024	8500	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074734	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	16/09/2024	7453	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074735	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	16/09/2024	4230	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074736	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	16/09/2024	115248	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076418	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	343	16/09/2024	118362	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076419	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	344	16/09/2024	99386	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076521	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	446	20/09/2024	93437	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076354	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	12/9/2024	19137	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024074858	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	23/09/2024	27913	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076407	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	332	16/09/2024	2009	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076455	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	380	16/09/2024	533	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076422	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	347	16/09/2024	41210	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076531	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	456	20/09/2024	91553	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076423	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	348	16/09/2024	55087	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076503	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	428	19/09/2024	157323	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076532	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	457	20/09/2024	104562	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076582	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	507	23/09/2024	67881	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024074924	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	27/09/2024	10618	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074859	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	23/09/2024	584087	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074860	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	23/09/2024	13280	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074861	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	23/09/2024	20122	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076583	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	508	23/09/2024	3840	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076415	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	340	16/09/2024	660	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076457	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	382	17/09/2024	943	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076458	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	383	17/09/2024	1177	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076504	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	429	19/09/2024	422219	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076505	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	430	19/09/2024	358709	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076506	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	431	19/09/2024	503250	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076608	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	533	27/09/2024	2634	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076533	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	458	20/09/2024	94577	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076507	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	432	19/09/2024	232700	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024074929	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	27/09/2024	148530	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074931	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	27/09/2024	19766	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074941	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	27/09/2024	231517	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076508	2.428E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	433	19/09/2024	3000	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076464	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	389	17/09/2024	16674	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076409	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	334	16/09/2024	8341	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076410	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	335	16/09/2024	11367	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076411	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	336	16/09/2024	16091	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076479	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	404	18/09/2024	249852	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076519	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	444	19/09/2024	73997	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076514	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	439	19/09/2024	106134	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076405	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	330	16/09/2024	1453270	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076534	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	459	20/09/2024	474554	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076535	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	460	20/09/2024	495964	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076536	2.428E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	461	20/09/2024	34158	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076537	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	462	20/09/2024	334941	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB

####	VN092024076566	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	491	23/09/2024	1755	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076577	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	502	23/09/2024	8151	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076578	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	503	23/09/2024	4700	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024074947	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	27/09/2024	16424	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076610	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	535	27/09/2024	45414	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024074948	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	27/09/2024	63075	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076341	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	3	23/09/2024	84621	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076342	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CONSTRUCTION/ RENOVATION OF	0000-NO BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	4	23/09/2024	3347119	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076581	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	506	23/09/2024	10620	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076343	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CONSTRUCTION/ RENOVATION OF	0000-NO BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	5	23/09/2024	55445	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024074949	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	27/09/2024	8844	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076611	2.428E+14	1/9/2024	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	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	536	27/09/2024	12453	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024074950	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	27/09/2024	9599	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074951	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	27/09/2024	43619	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076563	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	488	23/09/2024	250000	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076564	2.428E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	489	23/09/2024	871758	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076601	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	526	25/09/2024	95550	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076600	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	525	25/09/2024	92713	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076602	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	527	25/09/2024	29731	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076591	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	516	25/09/2024	1015948	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024076615	2.428E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	540	27/09/2024	171985	(F&A) CENTRAL POLICE ORGANISATION	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
####	VN092024004840	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	9/9/2024	8024	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012090	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	9/9/2024	4159	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012091	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	9/9/2024	8410	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024004841	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	59	9/9/2024	10834	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004842	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	9/9/2024	2484	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004801	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	4/9/2024	804546	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004802	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	4/9/2024	879189	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004803	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	4/9/2024	506950	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004804	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	4/9/2024	397382	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004805	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	4/9/2024	221243	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004806	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	4/9/2024	155444	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004807	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	4/9/2024	135526	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004808	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	4/9/2024	80262	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004809	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	4/9/2024	195214	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004810	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	4/9/2024	40494	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004811	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	4/9/2024	111442	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004812	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	4/9/2024	73026	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004813	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	4/9/2024	138222	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004820	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	38	6/9/2024	321526	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004794	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	12	2/9/2024	67536	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004814	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	4/9/2024	2256876	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024004815	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	4/9/2024	2441030	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012036	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/9/2024	33619	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012004	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/9/2024	43601	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012037	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/9/2024	36663	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012038	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/9/2024	34593	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012039	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/9/2024	34286	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 012040	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	4/9/2024	48610	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012041	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	4/9/2024	15511	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000381	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	9/9/2024	74393	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 004821	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	39	6/9/2024	528328	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004822	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	40	6/9/2024	515435	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004823	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	41	6/9/2024	267790	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004824	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	42	6/9/2024	604356	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004825	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	43	6/9/2024	609960	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004826	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	44	6/9/2024	612409	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004827	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	45	6/9/2024	664299	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004828	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	46	6/9/2024	6790	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004829	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	47	6/9/2024	79233	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004830	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	48	6/9/2024	14692	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004819	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	5/9/2024	84158	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004843	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	61	9/9/2024	26317	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 000392	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	9/9/2024	10402	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000393	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	9/9/2024	5000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000394	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	9/9/2024	26629	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000395	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	9/9/2024	25064	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000396	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	9/9/2024	14495	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000397	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	9/9/2024	11900	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000398	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	9/9/2024	10795	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000399	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	9/9/2024	11844	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000400	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	9/9/2024	15600	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000401	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	9/9/2024	13239	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000402	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	9/9/2024	53866	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000403	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	9/9/2024	6519	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000404	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	9/9/2024	14000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000405	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	9/9/2024	9128	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000406	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	9/9/2024	12000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000407	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	9/9/2024	30556	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000408	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	9/9/2024	35689	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000409	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	9/9/2024	9800	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 000410	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	9/9/2024	183957	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 077354	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	68	16/09/2024	52000	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077367	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	81	20/09/2024	308664	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077368	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	82	20/09/2024	65910	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077369	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	83	20/09/2024	102356	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077370	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	84	23/09/2024	72554	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004736	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	4/9/2024	89634	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004737	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	29663	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004738	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	29663	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004739	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	29663	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004740	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	41800	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024004741	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	83943	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004742	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	81516	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004743	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	301642	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004744	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	62298	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077311	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	48	12/9/2024	997	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077329	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	16/09/2024	14028	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077321	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	58	12/9/2024	2859	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077322	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	59	12/9/2024	1510	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077323	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	60	12/9/2024	14494	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077350	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	87	27/09/2024	21417	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024032260	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/9/2024	56748	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032261	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/9/2024	502842	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032262	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	4/9/2024	797840	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024048588	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	181	10/9/2024	27840	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048589	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	182	10/9/2024	21618	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075763	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	227	18/09/2024	15474	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038042	2.428E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/9/2024	17594095	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074994	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	27/09/2024	36000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048416	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	9	3/9/2024	63830	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048417	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	10	3/9/2024	78940	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048418	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	11	3/9/2024	156192	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048419	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	12	3/9/2024	185620	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048420	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	13	3/9/2024	129600	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048421	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	14	3/9/2024	102204	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048422	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	15	3/9/2024	319748	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048423	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	16	3/9/2024	32040	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048424	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	17	3/9/2024	1100352	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048425	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	18	3/9/2024	127664	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048426	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	19	3/9/2024	29526	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048427	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	20	3/9/2024	29663	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048428	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	21	3/9/2024	33804	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048429	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	22	3/9/2024	54228	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048430	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	23	3/9/2024	59120	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048431	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	24	3/9/2024	62932	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048432	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	25	3/9/2024	63830	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048433	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	26	3/9/2024	69876	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048434	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	27	3/9/2024	70078	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048435	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	28	3/9/2024	76732	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048436	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	29	3/9/2024	78508	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048437	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	30	3/9/2024	80818	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048438	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	31	3/9/2024	82812	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048439	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	32	3/9/2024	83062	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048440	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	33	3/9/2024	101940	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048441	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	34	3/9/2024	104372	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048442	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	35	3/9/2024	146910	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048443	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	36	3/9/2024	263248	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048444	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	37	3/9/2024	848168	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048445	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	38	3/9/2024	1016220	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048446	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	39	3/9/2024	170919	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048447	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	40	3/9/2024	189504	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048448	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	41	3/9/2024	305189	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048449	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	42	3/9/2024	31355	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048450	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	43	3/9/2024	148315	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048451	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	44	3/9/2024	88918	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024048452	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	45	3/9/2024	114104	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048453	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	46	3/9/2024	982200	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048454	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	47	3/9/2024	1320376	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048455	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	48	3/9/2024	2898055	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048456	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	49	3/9/2024	2344636	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048457	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	50	3/9/2024	1494576	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048458	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	51	3/9/2024	650874	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048459	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	52	3/9/2024	554328	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048460	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	53	3/9/2024	76236	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048461	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	54	3/9/2024	30830	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048462	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	55	3/9/2024	3408538	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048463	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	56	3/9/2024	1012110	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048464	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	57	3/9/2024	705687	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048465	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	58	3/9/2024	657461	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048466	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	59	3/9/2024	305438	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048467	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	60	3/9/2024	21845	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048468	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	61	3/9/2024	118652	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048564	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	157	9/9/2024	158405	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048469	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	62	3/9/2024	346066	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048470	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	63	3/9/2024	146846	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048471	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	64	3/9/2024	122360	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048472	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	65	3/9/2024	141403	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048473	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	66	3/9/2024	367990	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048474	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	67	3/9/2024	201800	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012096	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	9/9/2024	46522	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024048529	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	122	4/9/2024	191852	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048410	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RURAL HEALTH MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	FAMILY WELFARE	NT	V	3	2/9/2024	340000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012049	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/9/2024	159479	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024048411	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	RURAL HEALTH MISSION	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	FAMILY WELFARE	NT	V	4	2/9/2024	160000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048412	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	FAMILY WELFARE	NT	V	5	2/9/2024	40558334	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048413	2.428E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	IMPLEMENTATION OF EMERGENCY MEDICAL	0000-NO DETAILED HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/9/2024	37966667	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048414	2.428E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED CASTES	IMPLEMENTATION OF EMERGENCY MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/9/2024	17866667	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048475	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	68	3/9/2024	367990	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048476	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	69	3/9/2024	186671	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048477	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	70	3/9/2024	131590	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048478	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	71	3/9/2024	118849	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048479	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	72	3/9/2024	87834	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048485	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	78	3/9/2024	30002	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048415	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	AND ASHA FACILITAT	IN-AID (SALARY)	FAMILY WELFARE	NT	V	8	2/9/2024	52156000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048480	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	73	3/9/2024	4509	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048481	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	74	3/9/2024	53822	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048482	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	75	3/9/2024	66026	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075769	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	SEHAT BIMA	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	233	19/09/2024	190850000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048580	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	SEHAT BIMA	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	173	9/9/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075753	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	NATIONAL HEALTH	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	217	13/09/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075759	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	SEHAT BIMA	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	223	16/09/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048563	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	SEHAT BIMA	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	156	6/9/2024	192750000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048483	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	SEHAT BIMA	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	76	3/9/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048484	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	77	3/9/2024	83391	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048496	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	89	4/9/2024	106662	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048549	2.428E+14	1/9/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	142	6/9/2024	63614678	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000249	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	9/9/2024	14843	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024000250	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	9/9/2024	21471	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000251	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	9/9/2024	24605	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000252	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	9/9/2024	282055	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000253	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	9/9/2024	82588	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000254	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	9/9/2024	7243	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000255	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/9/2024	3960	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000256	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	9/9/2024	20619	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000257	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/9/2024	9545	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000258	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	9/9/2024	9976	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000259	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	9/9/2024	39539	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000260	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	9/9/2024	1421	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000261	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	9/9/2024	14490	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000262	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	9/9/2024	6341	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000263	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	9/9/2024	7811	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000264	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/9/2024	26871	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000281	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	9/9/2024	168796	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000265	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	9/9/2024	26750	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000282	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	9/9/2024	14643	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074998	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	27/09/2024	22414	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074998	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	27/09/2024	22414	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000283	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	9/9/2024	19528	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000284	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	9/9/2024	26591	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048531	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	124	4/9/2024	44520	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048574	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	167	9/9/2024	2760	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048575	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	168	9/9/2024	2340	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048532	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	125	4/9/2024	59472	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048533	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	126	4/9/2024	197468	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048534	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	127	4/9/2024	57671	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048535	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	128	4/9/2024	72620	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048503	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	96	4/9/2024	78192	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048512	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	105	4/9/2024	1125000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024038043	2.428E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/9/2024	8361363	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000285	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	9/9/2024	19053	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048562	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	155	6/9/2024	43518	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048590	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	183	10/9/2024	419987	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048591	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	184	10/9/2024	74208	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048571	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	164	9/9/2024	1800	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048566	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	159	9/9/2024	159646	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048567	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	160	9/9/2024	33186	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048568	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	161	9/9/2024	142319	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048572	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	165	9/9/2024	31073	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048576	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	DEVELOPMENT OF	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	169	9/9/2024	268800	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048577	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	FAMILY WELFARE	NT	V	170	9/9/2024	2884918	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048569	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	162	9/9/2024	69665	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024048573	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	166	9/9/2024	625	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075754	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	OTHER NON-GOVERNMENT	PUNJAB RED CROSS SOCIETY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	218	13/09/2024	3750000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048619	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	212	10/9/2024	19595	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048620	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	213	10/9/2024	50581	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075750	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	214	12/9/2024	8425	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074737	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	16/09/2024	52661	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074738	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	16/09/2024	637439	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074739	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	16/09/2024	56452	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074740	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	16/09/2024	131910	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074741	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	16/09/2024	237082	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075016	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	27/09/2024	309168	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074742	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	16/09/2024	18855	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074743	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	16/09/2024	61109	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074744	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	16/09/2024	14429	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074745	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	16/09/2024	9729	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075758	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	FAMILY WELFARE	NT	V	222	13/09/2024	10851247	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075755	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	FAMILY WELFARE	NT	V	219	13/09/2024	9858458	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075756	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	FAMILY WELFARE	NT	V	220	13/09/2024	11719393	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075757	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	FAMILY WELFARE	NT	V	221	13/09/2024	7088439	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075782	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	246	23/09/2024	126864250	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074623	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	18/09/2024	1326180	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075770	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	PUBLIC SECTOR AND OTHER	PUNJAB HEALTH SYSTEM	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	234	19/09/2024	47279000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075761	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	225	17/09/2024	4014	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075762	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	226	17/09/2024	15391	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075767	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	231	19/09/2024	73880	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075772	2.428E+14	1/9/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	236	20/09/2024	200000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075777	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	FAMILY WELFARE	NT	V	241	20/09/2024	21609	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075064	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	652	27/09/2024	2504	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075065	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	653	27/09/2024	2000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075066	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	654	27/09/2024	5687	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075067	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	655	27/09/2024	65459	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075068	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	656	27/09/2024	6839	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075780	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	244	23/09/2024	72924	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075781	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	245	23/09/2024	3850	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075070	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	658	27/09/2024	80356	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075796	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	260	27/09/2024	9063	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075072	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	660	27/09/2024	24740	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075073	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	661	27/09/2024	17727	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075074	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	662	27/09/2024	2612	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075787	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	FAMILY WELFARE	NT	V	251	26/09/2024	49346118	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075799	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	263	30/09/2024	32175	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075800	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	264	30/09/2024	18661	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075801	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	265	30/09/2024	24502	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075802	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	266	30/09/2024	7504	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075803	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	267	30/09/2024	23843	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024075804	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	268	30/09/2024	21506	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075805	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	269	30/09/2024	56404	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075806	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	270	30/09/2024	46567	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075807	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	271	30/09/2024	36889	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075808	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	272	30/09/2024	39880	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075809	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	273	30/09/2024	27189	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075790	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	FAMILY WELFARE	NT	V	254	27/09/2024	3342	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075797	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	OF CANCER RELIEF FUND	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	261	30/09/2024	25500000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075798	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED	FOR CANCER RELIEF FUND	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	FAMILY WELFARE	NT	V	262	30/09/2024	12000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075810	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	FAMILY WELFARE	NT	V	274	30/09/2024	44063818	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000337	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/9/2024	2557	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024028647	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	1	3/9/2024	372030	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028648	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	2	3/9/2024	550972	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028649	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	3/9/2024	392298	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028650	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	3/9/2024	29663	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028651	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	5	3/9/2024	81588	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028652	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	6	3/9/2024	477962	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028653	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	7	3/9/2024	413498	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028654	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	8	3/9/2024	44528	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028655	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	9	3/9/2024	122668	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028656	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	10	3/9/2024	95748	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028657	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	11	3/9/2024	326374	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028658	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	3/9/2024	29663	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028659	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	13	3/9/2024	42588	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028660	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	14	3/9/2024	126156	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028661	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	3/9/2024	811490	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028662	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	16	3/9/2024	27140	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028663	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	17	3/9/2024	244808	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028664	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	18	3/9/2024	278620	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028665	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	19	3/9/2024	46738	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028666	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	20	3/9/2024	304428	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028667	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	21	3/9/2024	1540172	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028668	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	22	3/9/2024	275258	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028669	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	23	3/9/2024	36000	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028670	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	24	3/9/2024	113330	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028671	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	25	3/9/2024	524092	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028672	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	26	3/9/2024	442950	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028673	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	27	3/9/2024	289212	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028674	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	28	3/9/2024	66372	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028675	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	29	3/9/2024	1608616	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028676	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	30	3/9/2024	1210412	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028677	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	31	3/9/2024	70340	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028678	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	32	3/9/2024	129638	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028679	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	33	3/9/2024	48020	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028730	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	84	9/9/2024	94706	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028731	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	85	9/9/2024	455837	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028732	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	86	9/9/2024	52911	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028733	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	87	9/9/2024	104062	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028734	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	88	9/9/2024	156541	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028735	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	89	9/9/2024	774103	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024000380	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	9/9/2024	35874	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024028736	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	90	9/9/2024	10810	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024000388	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	9/9/2024	9430	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN092024028711	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	ADMINISTRATION	NT	V	65	5/9/2024	4337350	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024042323	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE	0000-NO BUDGET HEAD	STATE LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	28	9/9/2024	114345	03435-ASSTT.DIRECTOR	DEPTT.PB. CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024028738	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	92	9/9/2024	282776	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028739	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	93	9/9/2024	170557	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028740	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	94	9/9/2024	110500	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028741	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	95	9/9/2024	190938	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024028742	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	96	9/9/2024	34342	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075168	2.428E+14	1/9/2024	N	DC03	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	106	12/9/2024	1069	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075167	2.428E+14	1/9/2024	N	DC03	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	105	12/9/2024	1074	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075223	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	161	23/09/2024	39473	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075169	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	107	12/9/2024	31763	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075170	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	108	12/9/2024	148868	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075176	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	114	12/9/2024	238155	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075171	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	109	12/9/2024	23899	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075161	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	99	12/9/2024	1755	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075162	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	100	12/9/2024	1179	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075175	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	113	12/9/2024	28922	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075172	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	110	12/9/2024	39689	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075173	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	111	12/9/2024	156799	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075174	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	112	12/9/2024	807238	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075164	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	102	12/9/2024	55980	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075166	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	104	12/9/2024	353	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075224	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	162	23/09/2024	3173	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075178	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	116	16/09/2024	703	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075179	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	117	16/09/2024	1258	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075180	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	118	16/09/2024	1059	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075181	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	ADMINISTRATION	NT	V	119	16/09/2024	1744	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075182	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	120	16/09/2024	2126	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075192	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	130	17/09/2024	75690	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075199	2.428E+14	1/9/2024	N	DC03	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	137	19/09/2024	350	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075225	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	163	25/09/2024	10166	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075231	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	169	27/09/2024	13453	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075232	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	170	27/09/2024	24245	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075233	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	171	27/09/2024	5455	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075026	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	27/09/2024	14514	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075208	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	146	20/09/2024	18336	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075219	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	157	23/09/2024	35649	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075220	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	158	23/09/2024	40775	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075200	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	138	19/09/2024	85960	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075201	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	ADMINISTRATION	NT	V	139	19/09/2024	7930	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075209	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	147	20/09/2024	4700	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075202	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	140	19/09/2024	497932	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075203	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	141	19/09/2024	27667	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075221	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	159	23/09/2024	111615	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075222	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	160	23/09/2024	216711	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075035	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	27/09/2024	8363	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075234	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	172	27/09/2024	35424	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075211	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	149	23/09/2024	3882	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075235	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	ADMINISTRATION	NT	V	173	27/09/2024	31320	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075212	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	ADMINISTRATION	NT	V	150	23/09/2024	11165	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075204	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	142	19/09/2024	22579	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075205	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	143	19/09/2024	6921	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075206	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	144	19/09/2024	21051	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075214	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	152	23/09/2024	41510	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN092024075236	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	174	27/09/2024	15726	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075237	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	175	27/09/2024	29550	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075238	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	176	27/09/2024	6300	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075213	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	151	23/09/2024	29663	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075215	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	153	23/09/2024	29663	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075226	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	164	25/09/2024	3294	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075227	2.428E+14	1/9/2024	N	DC03	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	165	25/09/2024	1420	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN092024075198	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	01-SALARIES	08-FINANCE	NT	V	136	18/09/2024	36054	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028704	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	01-SALARIES	08-FINANCE	NT	V	58	4/9/2024	41040	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028701	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	02-WAGES	08-FINANCE	NT	V	55	4/9/2024	129494	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028716	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	PROFESSIONAL SERVICES	08-FINANCE	NT	V	70	9/9/2024	59850	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075230	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	13-OFFICE EXPENSES	08-FINANCE	NT	V	168	27/09/2024	6818	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028717	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	92-TELEPHONE	08-FINANCE	NT	V	71	9/9/2024	2188	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028737	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	13-OFFICE EXPENSES	08-FINANCE	NT	V	91	9/9/2024	1550	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028743	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	13-OFFICE EXPENSES	08-FINANCE	NT	V	97	9/9/2024	2592	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075229	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIO	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	167	27/09/2024	10594	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075228	2.428E+14	1/9/2024	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	DIRECTORATE OF INSTITUTIO	13-OFFICE EXPENSES	08-FINANCE	NT	V	166	26/09/2024	2728	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076743	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	45	20/09/2024	570	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076736	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	38	13/09/2024	1380	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019221	2.428E+14	1/9/2024	N	DC01	H	Detailed Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	1	2/9/2024	400000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019250	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	30	6/9/2024	1349	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019248	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	28	4/9/2024	138150	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019244	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	24	4/9/2024	83790	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019251	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	31	6/9/2024	294982	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019245	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	25	4/9/2024	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019246	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	26	4/9/2024	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019247	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	27	4/9/2024	35473	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019243	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	23	4/9/2024	130493	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019222	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	2	3/9/2024	67890	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019223	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	3	3/9/2024	69874	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019224	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	4	3/9/2024	83632	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019225	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	5	3/9/2024	90612	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019226	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	6	3/9/2024	104688	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019227	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	7	3/9/2024	276588	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019228	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	8	3/9/2024	112780	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019229	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	9	3/9/2024	107700	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019230	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	10	3/9/2024	260338	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019231	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	11	3/9/2024	280988	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019232	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	12	3/9/2024	337500	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA

####	VN092024019233	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	13	3/9/2024	71014	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019234	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	14	3/9/2024	211908	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019235	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	15	3/9/2024	390970	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019236	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	16	3/9/2024	398706	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019237	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	17	3/9/2024	856660	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019238	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	18	3/9/2024	705858	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019239	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	19	3/9/2024	537834	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019240	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	20	3/9/2024	414322	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019241	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	21	3/9/2024	460482	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019254	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	34	9/9/2024	25991	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019255	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	35	9/9/2024	20590	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019256	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	36	9/9/2024	11817	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019249	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	C	29	5/9/2024	25791	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024000335	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/9/2024	11904	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024000336	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/9/2024	46319	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024019252	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104-SUMPTUARY ALLOWANCES	01-SUMPTUARY ALLOWANCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	10-GENERAL ADMINISTRATION	NT	C	32	6/9/2024	72646	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019253	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	10-GENERAL ADMINISTRATION	NT	C	33	6/9/2024	76942	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019257	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	37	10/9/2024	130131	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076741	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	43	19/09/2024	60264	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076737	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	39	13/09/2024	25000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076738	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	40	13/09/2024	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076739	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	10-GENERAL ADMINISTRATION	NT	C	41	13/09/2024	14500	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076740	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	42	13/09/2024	43287	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024074942	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	27/09/2024	27338	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024076747	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	49	27/09/2024	4424	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076748	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	50	27/09/2024	15312	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024074943	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	27/09/2024	6789	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024076746	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	48	20/09/2024	694	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076749	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	51	27/09/2024	25613	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076744	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	C	46	20/09/2024	26833	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076742	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	44	20/09/2024	999	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076750	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	52	27/09/2024	12961	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076745	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	47	20/09/2024	22461	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076751	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	10-GENERAL ADMINISTRATION	NT	C	53	30/09/2024	37222	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024076752	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	10-GENERAL ADMINISTRATION	NT	C	54	30/09/2024	1081140	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024048969	2.428E+14	1/9/2024	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	4/9/2024	25500	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,

####	VN092024048970	2.428E+14	1/9/2024	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	6	4/9/2024	47052	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048971	2.428E+14	1/9/2024	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	7	4/9/2024	61638	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048972	2.428E+14	1/9/2024	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	4/9/2024	96604	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048973	2.428E+14	1/9/2024	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	4/9/2024	109270	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048974	2.428E+14	1/9/2024	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	4/9/2024	116624	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048975	2.428E+14	1/9/2024	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	11	4/9/2024	221774	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048976	2.428E+14	1/9/2024	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	12	4/9/2024	508242	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048966	2.428E+14	1/9/2024	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	2	3/9/2024	3402	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048967	2.428E+14	1/9/2024	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	3	3/9/2024	25807	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048968	2.428E+14	1/9/2024	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	4	3/9/2024	1416	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048965	2.428E+14	1/9/2024	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	1	2/9/2024	905774	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048977	2.428E+14	1/9/2024	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	13	4/9/2024	136676	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048978	2.428E+14	1/9/2024	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	14	4/9/2024	58506	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048979	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	15	6/9/2024	14000	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048980	2.428E+14	1/9/2024	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	16	6/9/2024	517784	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048981	2.428E+14	1/9/2024	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	17	6/9/2024	287770	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048982	2.428E+14	1/9/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	18	6/9/2024	3353922	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048983	2.428E+14	1/9/2024	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	6/9/2024	17228983	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024048984	2.428E+14	1/9/2024	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	20	6/9/2024	10761	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074495	2.428E+14	1/9/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	29-TRANSPORT	NT	V	26	16/9/2024	3260862	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074490	2.428E+14	1/9/2024	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	21	16/9/2024	884	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074491	2.428E+14	1/9/2024	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	16/9/2024	1967	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074492	2.428E+14	1/9/2024	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	16/9/2024	825	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074496	2.428E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	27	16/9/2024	460	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074493	2.428E+14	1/9/2024	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	24	16/9/2024	8198	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074494	2.428E+14	1/9/2024	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	25	16/9/2024	3689	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074497	2.428E+14	1/9/2024	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	OF VEHICLES FOR OFFICE	29-TRANSPORT	NT	V	28	16/9/2024	34154	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074498	2.428E+14	1/9/2024	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	29	16/9/2024	403089	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074499	2.428E+14	1/9/2024	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	30	16/9/2024	5222975	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074505	2.428E+14	1/9/2024	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	36	30/09/2024	240668	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074500	2.428E+14	1/9/2024	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	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	31	16/9/2024	170000	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074501	2.428E+14	1/9/2024	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	23/09/2024	495697	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024075411	2.428E+14	1/9/2024	N	DC08	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	CIVIL AIR TERMINAL AT AIR FORCE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	26/09/2024	150000000	OFFICER CIVIL AVIATION PUNJAB	CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-
####	VN092024074502	2.428E+14	1/9/2024	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	33	23/09/2024	106307	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074503	2.428E+14	1/9/2024	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	34	23/09/2024	5736	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074504	2.428E+14	1/9/2024	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	35	23/09/2024	2668258	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024074506	2.428E+14	1/9/2024	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	37	30/09/2024	2360	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,

####	VN092024 074507	2.428E+14	1/9/2024	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	38	30/09/2024	989758	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024 074508	2.428E+14	1/9/2024	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	39	30/09/2024	11251	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN092024 042332	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	37	9/9/2024	1575000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042333	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	38	9/9/2024	16570000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042334	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	39	9/9/2024	1500000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042335	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	40	9/9/2024	525000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042322	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	27	9/9/2024	2166690	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042299	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	4/9/2024	226200	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042300	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	4/9/2024	132584	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042301	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	4/9/2024	107790	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042302	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	4/9/2024	80988	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042303	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	4/9/2024	503112	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042304	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	4/9/2024	83770	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042305	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	4/9/2024	64726	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042306	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	4/9/2024	55362	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042307	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	4/9/2024	28698	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042308	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	4/9/2024	81286	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042309	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	4/9/2024	85584	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042310	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	4/9/2024	246501	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042321	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	26	9/9/2024	33555	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042320	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	25	9/9/2024	359070	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042319	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	24	9/9/2024	19457	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042318	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	23	9/9/2024	12807	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042317	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	22	9/9/2024	23070	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042316	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	21	9/9/2024	34322	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042315	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	9/9/2024	24230	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042313	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	18	9/9/2024	10271579	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042312	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	17	9/9/2024	214296	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042311	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	16	9/9/2024	9678	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042314	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	19	9/9/2024	630713	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042324	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	29	9/9/2024	36120	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042325	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	30	9/9/2024	72320	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042326	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	31	9/9/2024	15225	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042327	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	32	9/9/2024	15000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042328	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	9/9/2024	15750	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042329	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	9/9/2024	15000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042330	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	35	9/9/2024	1000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042331	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	08-FINANCE	NT	V	36	9/9/2024	474992	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 042336	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	9/9/2024	39843	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075704	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	54	13/09/2024	5770	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075705	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	55	13/09/2024	1179	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075693	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	43	13/09/2024	74700	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075694	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	44	13/09/2024	556000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075695	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	45	13/09/2024	5348000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075696	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	46	13/09/2024	183100	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075697	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	47	13/09/2024	77100	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075698	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	48	13/09/2024	927000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075703	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	53	13/09/2024	300600	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075702	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	52	13/09/2024	110700	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075701	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	51	13/09/2024	107200	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075699	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	49	13/09/2024	24067000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075700	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	50	13/09/2024	678513	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075721	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	71	24/09/2024	840300	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024 075706	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	56	13/09/2024	29220000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO

####	VN092024075728	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	78	27/09/2024	11113	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075708	2.428E+14	1/9/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	08-FINANCE	NT	V	58	20/09/2024	588065	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075710	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	08-FINANCE	NT	V	60	20/09/2024	67751	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075729	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	79	27/09/2024	71901	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075709	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	59	20/09/2024	7797	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075711	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	61	20/09/2024	500000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075712	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	62	20/09/2024	525000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075713	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	63	20/09/2024	700000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075726	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	76	26/09/2024	40000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075707	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	08-FINANCE	NT	V	57	20/09/2024	750000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075730	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	80	27/09/2024	13972	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075731	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	81	27/09/2024	113096	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075732	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	82	27/09/2024	19555	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075714	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	64	24/09/2024	85000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075715	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	65	24/09/2024	669734	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075716	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	66	24/09/2024	29886470	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075717	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	67	24/09/2024	392546	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075718	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	68	24/09/2024	10763613	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075719	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	69	24/09/2024	281700	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075727	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	77	26/09/2024	28000000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075722	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	72	24/09/2024	700000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075723	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	73	24/09/2024	1575000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075724	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	74	24/09/2024	17650000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075720	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	70	24/09/2024	181032	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024075725	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	75	24/09/2024	1000000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN092024077452	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	08-FINANCE	NT	V	60	12/9/2024	21232	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077453	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	61	12/9/2024	10609	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074772	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	16/09/2024	11310	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015542	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	4/9/2024	312570	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015546	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	4/9/2024	237498	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015547	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	4/9/2024	117496	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015548	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	4/9/2024	91358	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015549	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	4/9/2024	69330	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015543	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	4/9/2024	45810	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077486	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	94	20/09/2024	9819	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077454	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	FISCAL AND INSTITUTIONAL RESELIENCE FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	08-FINANCE	NT	V	62	12/9/2024	1136000	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077455	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	08-FINANCE	NT	V	63	12/9/2024	13776	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077481	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	89	19/09/2024	2153	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077510	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	118	30/09/2024	12362	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077511	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	119	30/09/2024	2366	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077512	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	08-FINANCE	NT	V	120	30/09/2024	48439	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077513	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	121	30/09/2024	35400	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077514	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	122	30/09/2024	16190	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077515	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	123	30/09/2024	6974	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024002457	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	190	6/9/2024	157281	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002458	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	12-HOME AFFAIRS	NT	V	191	6/9/2024	157092	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB

####	VN092024002302	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	3/9/2024	86913	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002305	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	62	3/9/2024	4644	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002244	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/9/2024	663050	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002245	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/9/2024	441994	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002246	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/9/2024	281656	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002247	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/9/2024	188818	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002248	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/9/2024	2928373	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002249	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/9/2024	3948299	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002250	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/9/2024	7997671	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002276	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/9/2024	472592	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002251	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/9/2024	92541	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002252	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/9/2024	4708187	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002253	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/9/2024	59326	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002254	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/9/2024	29663	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002325	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	3/9/2024	27647	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024048985	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	2/9/2024	796500	SUPERINTENDENT OF POLICE	INTELLIGENCE,PB., CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002503	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	236	9/9/2024	425893	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002504	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	237	9/9/2024	360915	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002505	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	238	9/9/2024	228140	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002506	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	239	9/9/2024	324536	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002507	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	240	9/9/2024	277921	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002508	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	241	9/9/2024	187475	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002509	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	242	9/9/2024	63613	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002395	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	4/9/2024	305250	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002510	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	243	9/9/2024	19520	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002511	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	244	9/9/2024	44555	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002486	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	219	9/9/2024	59413	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002487	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	220	9/9/2024	9236	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002497	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	230	9/9/2024	7429	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076550	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	475	20/09/2024	438384	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076558	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	483	20/09/2024	446501	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076559	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	484	20/09/2024	201240	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076551	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	476	20/09/2024	381512	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076552	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	477	20/09/2024	334010	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076553	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	478	20/09/2024	243839	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076523	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	448	20/09/2024	11915	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076524	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	449	20/09/2024	1000	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076560	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	485	20/09/2024	34924	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076561	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	486	20/09/2024	9350	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076562	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	487	20/09/2024	43264	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076526	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	451	20/09/2024	3292	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076557	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	482	20/09/2024	116964	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076638	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	563	30/09/2024	16588	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076639	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	564	30/09/2024	151796	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076642	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	567	30/09/2024	54132	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024074617	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	16/09/2024	884580	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076366	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	12/9/2024	354996	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076367	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	12/9/2024	357564	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076368	2.428E+14	1/9/2024	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	12/9/2024	92216	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076369	2.428E+14	1/9/2024	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	ANNUAL TECHNICAL SUPPORT	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	294	12/9/2024	8132	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076370	2.428E+14	1/9/2024	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	12/9/2024	2248700	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024002277	2.428E+14	1/9/2024	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	ANNUAL TECHNICAL SUPPORT	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	2/9/2024	23247	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002436	2.428E+14	1/9/2024	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	169	5/9/2024	1572100	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002437	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	170	6/9/2024	1686	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002438	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	171	6/9/2024	2022	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076371	2.428E+14	1/9/2024	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	12/9/2024	1492500	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002283	2.428E+14	1/9/2024	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	40	3/9/2024	28986	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002284	2.428E+14	1/9/2024	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	41	3/9/2024	73890	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002285	2.428E+14	1/9/2024	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	42	3/9/2024	136258	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002286	2.428E+14	1/9/2024	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	43	3/9/2024	172692	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002287	2.428E+14	1/9/2024	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	44	3/9/2024	188922	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002288	2.428E+14	1/9/2024	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	45	3/9/2024	266967	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002289	2.428E+14	1/9/2024	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	46	3/9/2024	267724	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002290	2.428E+14	1/9/2024	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	47	3/9/2024	271100	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002291	2.428E+14	1/9/2024	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	48	3/9/2024	274750	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002292	2.428E+14	1/9/2024	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	49	3/9/2024	298328	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002293	2.428E+14	1/9/2024	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	50	3/9/2024	341150	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002294	2.428E+14	1/9/2024	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	51	3/9/2024	481910	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002295	2.428E+14	1/9/2024	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	52	3/9/2024	534104	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002296	2.428E+14	1/9/2024	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	53	3/9/2024	741744	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002406	2.428E+14	1/9/2024	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	139	5/9/2024	1146910	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002297	2.428E+14	1/9/2024	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	54	3/9/2024	2397399	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002298	2.428E+14	1/9/2024	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	55	3/9/2024	6038112	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002299	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/9/2024	6481788	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002300	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/9/2024	42614617	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002301	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/9/2024	51200192	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002349	2.428E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	248	9/9/2024	40404	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002306	2.428E+14	1/9/2024	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	63	3/9/2024	57616651	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076372	2.428E+14	1/9/2024	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	297	12/9/2024	1711400	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024000228	2.428E+14	1/9/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	70	6/9/2024	10000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002350	2.428E+14	1/9/2024	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	249	9/9/2024	43432	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076373	2.428E+14	1/9/2024	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	298	12/9/2024	2169100	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002281	2.428E+14	1/9/2024	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	ANNUAL TECHNICAL SUPPORT	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	38	2/9/2024	191	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076374	2.428E+14	1/9/2024	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	299	12/9/2024	396105	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002402	2.428E+14	1/9/2024	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	135	4/9/2024	14846	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076375	2.428E+14	1/9/2024	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	300	12/9/2024	310663	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024011987	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	3/9/2024	138490	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024076376	2.428E+14	1/9/2024	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	301	12/9/2024	349735	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002454	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	187	6/9/2024	4540	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002461	2.428E+14	1/9/2024	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	194	6/9/2024	27068	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002462	2.428E+14	1/9/2024	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	195	6/9/2024	11208	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002354	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	253	10/9/2024	31832	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002355	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	254	10/9/2024	26174	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002356	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	10/9/2024	18308	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002357	2.428E+14	1/9/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	256	10/9/2024	27784	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002358	2.428E+14	1/9/2024	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	257	10/9/2024	26956	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002359	2.428E+14	1/9/2024	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	258	10/9/2024	17250	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002360	2.428E+14	1/9/2024	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	259	10/9/2024	17250	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002361	2.428E+14	1/9/2024	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	260	10/9/2024	26174	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002362	2.428E+14	1/9/2024	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	261	10/9/2024	28612	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002363	2.428E+14	1/9/2024	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	262	10/9/2024	26590	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002364	2.428E+14	1/9/2024	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	263	10/9/2024	18308	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002366	2.428E+14	1/9/2024	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	265	10/9/2024	41952	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002367	2.428E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	266	10/9/2024	48460	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024012080	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/9/2024	43104	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012081	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/9/2024	44843	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012082	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/9/2024	53527	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076378	2.428E+14	1/9/2024	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	303	12/9/2024	1771100	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076379	2.428E+14	1/9/2024	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	304	12/9/2024	1671600	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076380	2.428E+14	1/9/2024	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	305	12/9/2024	25744	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074609	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/9/2024	970140	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074610	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/9/2024	619583	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002455	2.428E+14	1/9/2024	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	188	6/9/2024	10778097	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076381	2.428E+14	1/9/2024	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	306	12/9/2024	467978	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076382	2.428E+14	1/9/2024	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	307	12/9/2024	475682	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076383	2.428E+14	1/9/2024	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	308	12/9/2024	353352	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076439	2.428E+14	1/9/2024	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	364	16/09/2024	48758	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076440	2.428E+14	1/9/2024	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	365	16/09/2024	48436	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076441	2.428E+14	1/9/2024	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	366	16/09/2024	49616	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076442	2.428E+14	1/9/2024	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	367	16/09/2024	28111	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076443	2.428E+14	1/9/2024	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	368	16/09/2024	49786	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076444	2.428E+14	1/9/2024	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	369	16/09/2024	45189	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076445	2.428E+14	1/9/2024	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	370	16/09/2024	48031	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024076446	2.428E+14	1/9/2024	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	371	16/09/2024	46723	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076447	2.428E+14	1/9/2024	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	372	16/09/2024	45267	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076448	2.428E+14	1/9/2024	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	373	16/09/2024	19834	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076449	2.428E+14	1/9/2024	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	374	16/09/2024	47113	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076450	2.428E+14	1/9/2024	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	375	16/09/2024	49153	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076451	2.428E+14	1/9/2024	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	376	16/09/2024	42909	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076452	2.428E+14	1/9/2024	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	377	16/09/2024	44384	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076453	2.428E+14	1/9/2024	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	378	16/09/2024	49485	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076454	2.428E+14	1/9/2024	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	379	16/09/2024	49523	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074809	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	396	17/09/2024	10000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002370	2.428E+14	1/9/2024	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	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	269	10/9/2024	80000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076385	2.428E+14	1/9/2024	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	310	12/9/2024	57684	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074612	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/9/2024	104410	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074613	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/9/2024	101960	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076350	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	275	12/9/2024	3100	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076386	2.428E+14	1/9/2024	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	311	12/9/2024	892	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076351	2.428E+14	1/9/2024	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	276	12/9/2024	1309000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076387	2.428E+14	1/9/2024	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	312	12/9/2024	2467600	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076388	2.428E+14	1/9/2024	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	313	12/9/2024	3184000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076389	2.428E+14	1/9/2024	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	314	12/9/2024	3184000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076390	2.428E+14	1/9/2024	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	315	12/9/2024	29424	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076391	2.428E+14	1/9/2024	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	316	12/9/2024	3049	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076392	2.428E+14	1/9/2024	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	317	12/9/2024	407722	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074721	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	308	12/9/2024	10000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076393	2.428E+14	1/9/2024	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	318	12/9/2024	406993	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076394	2.428E+14	1/9/2024	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	319	12/9/2024	399932	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076395	2.428E+14	1/9/2024	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	ANNUAL TECHNICAL SUPPORT	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	320	12/9/2024	430506	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076459	2.428E+14	1/9/2024	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	384	17/09/2024	2766100	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076460	2.428E+14	1/9/2024	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	385	17/09/2024	29798	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076461	2.428E+14	1/9/2024	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	386	17/09/2024	2626800	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076462	2.428E+14	1/9/2024	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	387	17/09/2024	2786000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076427	2.428E+14	1/9/2024	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	352	16/09/2024	25392	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076428	2.428E+14	1/9/2024	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	353	16/09/2024	35558	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076429	2.428E+14	1/9/2024	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	354	16/09/2024	26174	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076430	2.428E+14	1/9/2024	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	16/09/2024	26174	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076431	2.428E+14	1/9/2024	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	356	16/09/2024	28612	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024076432	2.428E+14	1/9/2024	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	357	16/09/2024	31280	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076456	2.428E+14	1/9/2024	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	381	16/09/2024	35558	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076433	2.428E+14	1/9/2024	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	358	16/09/2024	24656	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076434	2.428E+14	1/9/2024	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	359	16/09/2024	24656	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076435	2.428E+14	1/9/2024	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	360	16/09/2024	35558	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076463	2.428E+14	1/9/2024	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	388	17/09/2024	29718	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076404	2.428E+14	1/9/2024	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	ANNUAL TECHNICAL SUPPORT	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	329	13/09/2024	42022875	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076465	2.428E+14	1/9/2024	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	390	17/09/2024	21573	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076466	2.428E+14	1/9/2024	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	17/09/2024	370508	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076467	2.428E+14	1/9/2024	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	392	17/09/2024	15981	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076436	2.428E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	361	16/09/2024	14104	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076437	2.428E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	362	16/09/2024	27537	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076438	2.428E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	363	16/09/2024	35987	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076469	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	394	17/09/2024	128000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076522	2.428E+14	1/9/2024	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	447	20/09/2024	300025	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076525	2.428E+14	1/9/2024	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	450	20/09/2024	321359	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076539	2.428E+14	1/9/2024	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	464	20/09/2024	20636	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076540	2.428E+14	1/9/2024	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	465	20/09/2024	45298	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076541	2.428E+14	1/9/2024	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	466	20/09/2024	10164	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074840	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	428	20/09/2024	200000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076495	2.428E+14	1/9/2024	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	420	19/09/2024	881	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076496	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	421	19/09/2024	1207	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076542	2.428E+14	1/9/2024	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	467	20/09/2024	29131	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076543	2.428E+14	1/9/2024	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	468	20/09/2024	4945	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074633	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	20/09/2024	1098480	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074634	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	20/09/2024	1066740	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074635	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	20/09/2024	970140	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074636	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	20/09/2024	710056	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074637	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	20/09/2024	1028045	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074638	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	20/09/2024	966000	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074639	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	20/09/2024	858360	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074640	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	20/09/2024	420992	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074641	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	20/09/2024	999120	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074642	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	20/09/2024	1059840	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074841	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	429	20/09/2024	200000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076545	2.428E+14	1/9/2024	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	ANNUAL TECHNICAL SUPPORT	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	470	20/09/2024	23247	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN092024074632	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	20/09/2024	35170	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076546	2.428E+14	1/9/2024	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	471	20/09/2024	8200	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076579	2.428E+14	1/9/2024	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	504	23/09/2024	23782	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076580	2.428E+14	1/9/2024	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	505	23/09/2024	31280	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076570	2.428E+14	1/9/2024	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	495	23/09/2024	26174	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076571	2.428E+14	1/9/2024	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	496	23/09/2024	18308	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076572	2.428E+14	1/9/2024	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	497	23/09/2024	35558	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076573	2.428E+14	1/9/2024	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	498	23/09/2024	26174	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074842	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	430	20/09/2024	200000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076574	2.428E+14	1/9/2024	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	499	23/09/2024	21270	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074660	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	25/09/2024	1185420	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074655	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	25/09/2024	1157760	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076575	2.428E+14	1/9/2024	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	500	23/09/2024	27784	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076588	2.428E+14	1/9/2024	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	513	25/09/2024	2189000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076585	2.428E+14	1/9/2024	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	510	24/09/2024	18308	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076589	2.428E+14	1/9/2024	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	514	25/09/2024	2109400	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076632	2.428E+14	1/9/2024	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	ANNUAL TECHNICAL SUPPORT	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	557	27/09/2024	414	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076597	2.428E+14	1/9/2024	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	522	25/09/2024	15000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076598	2.428E+14	1/9/2024	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	523	25/09/2024	21300	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076599	2.428E+14	1/9/2024	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	524	25/09/2024	18130	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076595	2.428E+14	1/9/2024	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	520	25/09/2024	654323	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076640	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	565	30/09/2024	25960	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076641	2.428E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	566	30/09/2024	41310	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024019294	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	44	4/9/2024	200000	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019281	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND HOSPITALITY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	24	6/9/2024	32683	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019282	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	25	6/9/2024	44840	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019283	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND HOSPITALITY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	26	6/9/2024	219466	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019284	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND HOSPITALITY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	27	6/9/2024	17186	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019285	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	28	6/9/2024	35800	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076753	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	37	12/9/2024	1229	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076757	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	41	12/9/2024	26188	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076761	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	47	13/09/2024	1391	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076762	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND HOSPITALITY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	48	17/09/2024	310547	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076763	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND HOSPITALITY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	49	17/09/2024	11385	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076778	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	64	19/09/2024	77607	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076779	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	65	19/09/2024	21136	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076780	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	66	19/09/2024	34881	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076787	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND HOSPITALITY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	73	25/09/2024	605368	SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024042265	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	11	6/9/2024	34234697	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074528	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	1.0 - PROJECT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	31	27/09/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074518	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	1.0 - PROJECT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	21	12/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074529	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	1.0 - PROJECT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	32	27/09/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074522	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	25	16/09/2024	15285221	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB

####	VN092024042264	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	10	6/9/2024	174169449	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074515	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	18	12/9/2024	5830551	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074516	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	CITY JALANDHA	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	19	12/9/2024	105828384	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024038044	2.428E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	6/9/2024	90000000	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024042266	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	INFRASTRUCTURE AND GOVERNANCE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	12	6/9/2024	35951718	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074517	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	20	12/9/2024	1105237	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042268	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	14	6/9/2024	144289156	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042269	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	15	6/9/2024	10339607	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042271	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	17	9/9/2024	201250000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042263	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	9	6/9/2024	183000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042259	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	5	6/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042258	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	4	6/9/2024	13318776	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024072405	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	4/9/2024	105704	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072406	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	4/9/2024	202308	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072407	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	4/9/2024	485873	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072408	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	4/9/2024	596388	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072409	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	4/9/2024	421980	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072410	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	4/9/2024	109452	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072411	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	4/9/2024	2370208	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072412	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	4/9/2024	216416	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024072414	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	4/9/2024	153066	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024077841	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	17/09/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN092024077843	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	19/09/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN092024077842	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	19/09/2024	5000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN092024072413	2.428E+14	1/9/2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	4/9/2024	110300	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
####	VN092024074779	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	16/09/2024	18124	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT PUNJAB,	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024042270	2.428E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	MUNICIPAL SERVICES IMPROVEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	16	6/9/2024	140727000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024042255	2.428E+14	1/9/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	MUNICIPAL SERVICES IMPROVEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	3/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024042256	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	3/9/2024	18200000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024077834	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	1	12/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024077835	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	2	12/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024077836	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	3	12/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024077837	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	4	12/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024077838	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	5	12/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024077839	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	6	12/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024077840	2.428E+14	1/9/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	7	12/9/2024	150000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
####	VN092024012059	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	4/9/2024	34402	03361-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042267	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	13	6/9/2024	24919762	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042262	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	8	6/9/2024	28778171	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042257	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	3	6/9/2024	47099825	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042261	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	7	6/9/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024042260	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	6	6/9/2024	198954530	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074521	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	24	16/09/2024	169466	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074519	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	22	16/09/2024	6327742	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
####	VN092024074520	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	23	16/09/2024	7037061	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB

###	VN092024074862	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	23/09/2024	26597	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT PUNJAB,	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN092024074523	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	26	19/09/2024	43339288	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
###	VN092024074524	2.428E+14	1/9/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT FUND	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	27	19/09/2024	1107230	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
###	VN092024074525	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	28	19/09/2024	250000000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
###	VN092024074526	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	29	19/09/2024	98750000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
###	VN092024077211	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	18	20/09/2024	4687500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024077205	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	CONFERENCES,	17-LOCAL GOVERNMENT	NT	V	12	19/09/2024	4687500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024077206	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	CONTRACTUAL SERVICES	17-LOCAL GOVERNMENT	NT	V	13	19/09/2024	4687500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024077209	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	16	19/09/2024	4687500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024074527	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	30	19/09/2024	147500000	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
###	VN092024077212	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	19	20/09/2024	6562500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024077207	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	CONFERENCES,	17-LOCAL GOVERNMENT	NT	V	14	19/09/2024	6562500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024077208	2.428E+14	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	CONTRACTUAL SERVICES	17-LOCAL GOVERNMENT	NT	V	15	19/09/2024	6562500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024074944	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	27/09/2024	87657	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT PUNJAB,	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN092024077213	2.428E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	20	23/09/2024	9500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024075092	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	680	27/09/2024	9393	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT PUNJAB,	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN092024077214	2.428E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	21	23/09/2024	15719	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024077215	2.428E+14	1/9/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	22	23/09/2024	664506	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024077210	2.428E+13	1/9/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	ADMINISTRATIVE AND	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	17	19/09/2024	6562500	03148-DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
###	VN092024048504	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	97	4/9/2024	27180	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048505	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	98	4/9/2024	57670	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048506	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	99	4/9/2024	60576	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048507	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	100	4/9/2024	74196	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048508	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	101	4/9/2024	150819	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048578	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	171	9/9/2024	1384	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048579	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	172	9/9/2024	767	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048554	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	147	6/9/2024	57402	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048555	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	148	6/9/2024	64340	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048556	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	149	6/9/2024	75908	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048557	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	150	6/9/2024	79302	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048558	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	151	6/9/2024	87894	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048559	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	152	6/9/2024	162706	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048560	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	153	6/9/2024	324825	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048561	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	154	6/9/2024	355840	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024074722	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	309	13/09/2024	200000	03140-SENIOR MEDICAL OFFICER	DISPENSARY, PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075771	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	235	19/09/2024	5187	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075785	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	249	25/09/2024	4000	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075789	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	253	27/09/2024	147927	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075795	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	259	27/09/2024	17294	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048550	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	143	6/9/2024	289604	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048551	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	144	6/9/2024	142319	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048552	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	145	6/9/2024	117240	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048553	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	146	6/9/2024	51192	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075792	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	256	27/09/2024	4939	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075788	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	252	27/09/2024	15531	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048494	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	87	4/9/2024	47052	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048514	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	107	4/9/2024	53776	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048495	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	88	4/9/2024	202040	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048586	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	179	10/9/2024	7416	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048536	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	129	4/9/2024	64226	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048537	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	130	4/9/2024	87856	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024048587	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	FAMILY WELFARE	NT	C	180	10/9/2024	73600	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024075751	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	215	12/9/2024	250	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024075752	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	216	12/9/2024	480	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075793	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	257	27/09/2024	1059	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075794	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	258	27/09/2024	400	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075786	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	250	25/09/2024	10877	DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024000274	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	9/9/2024	108460	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024000275	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	9/9/2024	20922	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024000276	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	9/9/2024	11046	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018145	2.428E+14	1/9/2024	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	57	4/9/2024	143910	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018146	2.428E+14	1/9/2024	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	58	4/9/2024	170262	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018147	2.428E+14	1/9/2024	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	59	4/9/2024	195962	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018148	2.428E+14	1/9/2024	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	60	4/9/2024	223868	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018149	2.428E+14	1/9/2024	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	61	4/9/2024	230456	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018150	2.428E+14	1/9/2024	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	62	4/9/2024	386820	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018151	2.428E+14	1/9/2024	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	63	4/9/2024	177978	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018157	2.428E+14	1/9/2024	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	69	9/9/2024	9893	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018158	2.428E+14	1/9/2024	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	70	9/9/2024	14200	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075456	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	87	19/09/2024	5806	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075445	2.428E+14	1/9/2024	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	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	75	12/9/2024	7309	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075447	2.428E+14	1/9/2024	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	78	16/09/2024	500	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075476	2.428E+14	1/9/2024	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	76	16/09/2024	3517	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075082	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	670	27/09/2024	10273	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075457	2.428E+14	1/9/2024	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	88	19/09/2024	27654	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075469	2.428E+14	1/9/2024	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	100	24/09/2024	60290	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018126	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	4/9/2024	254614	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018118	2.428E+14	1/9/2024	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	4/9/2024	147852	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018127	2.428E+14	1/9/2024	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	39	4/9/2024	511540	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018128	2.428E+14	1/9/2024	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	40	4/9/2024	83683	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018121	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	4/9/2024	83338	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018122	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	4/9/2024	299450	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018137	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	4/9/2024	282588	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018123	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	4/9/2024	375248	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024018125	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	4/9/2024	887402	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075463	2.428E+14	1/9/2024	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	94	20/09/2024	18611	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075464	2.428E+14	1/9/2024	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	ANNUAL MAINTENANCE CONTRACT	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	95	20/09/2024	43100	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN092024075465	2.428E+14	1/9/2024	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	20/09/2024	2950	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075453	2.428E+14	1/9/2024	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	84	19/09/2024	2966	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075011	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	27/09/2024	12156	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024075012	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	27/09/2024	7934	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024075013	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	27/09/2024	17960	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024075014	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	27/09/2024	17362	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024075015	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	27/09/2024	11910	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024075454	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	85	19/09/2024	34128	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075450	2.428E+14	1/9/2024	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	81	19/09/2024	33501	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075455	2.428E+14	1/9/2024	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	86	19/09/2024	10741	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075466	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	97	20/09/2024	27670	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075467	2.428E+14	1/9/2024	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	20/09/2024	2000	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075452	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	83	19/09/2024	18985	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075451	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	82	19/09/2024	4064	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075458	2.428E+14	1/9/2024	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	89	19/09/2024	20384	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075473	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	104	27/09/2024	4939	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075470	2.428E+14	1/9/2024	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	101	25/09/2024	591351	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024075474	2.428E+14	1/9/2024	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	105	30/09/2024	27654	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN092024003795	2.428E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	TO SOCIETY FOR MISSION TANDARUST FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	4	4/9/2024	426979	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE, PUNJAB	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024046892	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	80	9/9/2024	8551	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024000277	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	9/9/2024	10680	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024046893	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	81	9/9/2024	235	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046813	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	2/9/2024	12960	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046814	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	2/9/2024	469602	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046815	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	3	2/9/2024	650000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046828	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	16	3/9/2024	1540000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046816	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	4	2/9/2024	795000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046817	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	5	2/9/2024	795000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046865	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	4/9/2024	519734	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046866	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	4/9/2024	1893348	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046829	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/9/2024	465566	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046830	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/9/2024	842184	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046831	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/9/2024	268860	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046832	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/9/2024	1714468	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046833	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/9/2024	322974	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046834	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/9/2024	3572174	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046835	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/9/2024	474894	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046836	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/9/2024	842370	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA

###	VN092024046837	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/9/2024	29663	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046838	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/9/2024	790241	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046878	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	4/9/2024	326293	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046839	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/9/2024	361864	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046840	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/9/2024	758431	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046841	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/9/2024	165833	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046844	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/9/2024	335845	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046842	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/9/2024	295115	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046843	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/9/2024	810348	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046845	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/9/2024	319480	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046854	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	42	3/9/2024	260000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046855	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	43	3/9/2024	21670678	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046818	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	2/9/2024	23000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046819	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	7	2/9/2024	31930	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046821	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	9	2/9/2024	60425	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046820	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	8	2/9/2024	1590000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046822	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	10	2/9/2024	1855000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046823	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	11	2/9/2024	110000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046825	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	13	2/9/2024	64000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046826	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	14	2/9/2024	429000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024046879	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	5/9/2024	167342	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024012093	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	9/9/2024	673123	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024077032	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	17/09/2024	2354	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077033	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	97	17/09/2024	348020	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077046	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	20/09/2024	29201	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077047	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	20/09/2024	258000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077048	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	20/09/2024	33600	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077049	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	20/09/2024	27259	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077050	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	20/09/2024	8389	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077051	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	20/09/2024	16143	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077052	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	116	20/09/2024	10536	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077084	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	148	27/09/2024	85812	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077085	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	149	27/09/2024	14039	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077086	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	150	27/09/2024	4080	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077081	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	145	27/09/2024	26450	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077082	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	146	27/09/2024	33250	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024075086	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	674	27/09/2024	11052	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024075087	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	675	27/09/2024	11992	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024077035	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	99	18/09/2024	440000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077036	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	100	18/09/2024	3300000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077075	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	139	25/09/2024	10988	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077076	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	140	25/09/2024	10882	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024074835	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	423	19/09/2024	200000	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
###	VN092024077042	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	19/09/2024	93036	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077043	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	107	19/09/2024	17700	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077057	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	20/09/2024	25000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077044	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	108	19/09/2024	68132	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077055	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	119	20/09/2024	220000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077056	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	120	20/09/2024	660000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077053	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	117	20/09/2024	440000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077054	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	118	20/09/2024	795000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077059	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	123	20/09/2024	10785	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
###	VN092024077067	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	131	24/09/2024	750000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA

####	VN092024077068	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	132	24/09/2024	795000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077069	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	133	24/09/2024	530000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077077	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	141	25/09/2024	118871	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077087	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	151	27/09/2024	2700	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077088	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	152	27/09/2024	38984	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077070	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	134	24/09/2024	253000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077071	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	135	24/09/2024	638000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077072	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	136	25/09/2024	2505	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024074656	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	25/09/2024	1828868	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024077090	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	30/09/2024	4320	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077091	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	30/09/2024	1799	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077092	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	156	30/09/2024	12537	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077089	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	153	27/09/2024	13410	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077080	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	144	26/09/2024	242000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077079	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	37-LAW AND JUSTICE	NT	V	143	26/09/2024	275000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024077094	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	158	30/09/2024	33600	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	RH CHANDIGA
####	VN092024046846	2.428E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/9/2024	104870	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046847	2.428E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/9/2024	200576	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046848	2.428E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/9/2024	179100	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046849	2.428E+14	1/9/2024	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	37	3/9/2024	204044	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046850	2.428E+14	1/9/2024	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	38	3/9/2024	370650	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046851	2.428E+14	1/9/2024	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	39	3/9/2024	409346	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046852	2.428E+14	1/9/2024	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	40	3/9/2024	678020	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046853	2.428E+14	1/9/2024	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	41	3/9/2024	656536	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046856	2.428E+14	1/9/2024	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	44	3/9/2024	35736	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046857	2.428E+14	1/9/2024	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	45	3/9/2024	789746	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046858	2.428E+14	1/9/2024	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	46	3/9/2024	197074	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046859	2.428E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/9/2024	295579	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046864	2.428E+14	1/9/2024	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	52	3/9/2024	443288	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046860	2.428E+14	1/9/2024	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	3/9/2024	845885	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046861	2.428E+14	1/9/2024	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	3/9/2024	942422	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024046862	2.428E+14	1/9/2024	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	3/9/2024	156000	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024012057	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	4/9/2024	41296	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024046891	2.428E+14	1/9/2024	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	79	9/9/2024	155978	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024000246	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	9/9/2024	248435	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024000247	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	9/9/2024	15000	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024077064	2.428E+14	1/9/2024	N	DC06	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	128	23/09/2024	16714	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024077021	2.428E+14	1/9/2024	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	85	12/9/2024	10440	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024077029	2.428E+14	1/9/2024	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	93	16/09/2024	24889	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGA RH CHANDIGA
####	VN092024074774	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	16/09/2024	7818	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH
####	VN092024074775	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	16/09/2024	24921	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGA RH

###	VN092024077022	2.428E+14	1/9/2024	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	86	12/9/2024	97720	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077023	2.428E+14	1/9/2024	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	87	12/9/2024	6931	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077024	2.428E+14	1/9/2024	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	88	12/9/2024	4560	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077030	2.428E+14	1/9/2024	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	94	16/09/2024	262500	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077028	2.428E+14	1/9/2024	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	92	16/09/2024	28500	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077061	2.428E+14	1/9/2024	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	125	20/09/2024	2800	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077062	2.428E+14	1/9/2024	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	126	20/09/2024	1493	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077034	2.428E+14	1/9/2024	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	98	18/09/2024	10800	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077037	2.428E+14	1/9/2024	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	101	19/09/2024	945	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077038	2.428E+14	1/9/2024	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	19/09/2024	1762	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077039	2.428E+14	1/9/2024	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	19/09/2024	3027	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077040	2.428E+14	1/9/2024	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	104	19/09/2024	2125	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077041	2.428E+14	1/9/2024	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	105	19/09/2024	2125	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077083	2.428E+14	1/9/2024	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	147	27/09/2024	41307	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077065	2.428E+14	1/9/2024	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	129	23/09/2024	9047	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024077066	2.428E+14	1/9/2024	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	130	23/09/2024	92387	03407-SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGA
###	VN092024010164	2.428E+14	1/9/2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL	NT	V	32	9/9/2024	1284	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010165	2.428E+14	1/9/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL	NT	V	33	9/9/2024	32323	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024074791	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	378	16/09/2024	10000	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN092024000271	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/9/2024	395883	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN092024010174	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL	NT	V	5	2/9/2024	2763	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010152	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	20	4/9/2024	89800	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010153	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	21	4/9/2024	132960	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010154	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	22	4/9/2024	606898	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010155	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	23	4/9/2024	128514	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010156	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	24	4/9/2024	431717	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010157	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	25	4/9/2024	470859	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010158	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	26	4/9/2024	142996	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010159	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	27	4/9/2024	700272	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010160	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	28	4/9/2024	1054255	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010170	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	ARMED FORCES PREPARATORY INSTITUTE (FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	1	2/9/2024	1650000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010171	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	RANJIT SINGH ARMED FORCES SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	2	2/9/2024	1417679	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010172	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	3	2/9/2024	6500000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010173	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR GHAR ROZGAR	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	4	2/9/2024	205288	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010166	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL	NT	V	34	9/9/2024	14500	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN092024010167	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL	NT	V	35	9/9/2024	193395	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN092024000286	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	9/9/2024	14445	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024010168	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL	NT	V	36	9/9/2024	7678	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024010169	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR GHAR ROZGAR	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	37	9/9/2024	617491	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024000458	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	10/9/2024	370988	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000430	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	10/9/2024	26703	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075919	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EMPLOYMENT GENERATION, SKILL	NT	V	38	16/09/2024	5911	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075931	2.428E+14	1/9/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL	NT	V	50	23/09/2024	11771	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075921	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL	NT	V	40	19/09/2024	22490	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075922	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	41	19/09/2024	141360	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075923	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EMPLOYMENT GENERATION, SKILL	NT	V	42	19/09/2024	24599	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075924	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EMPLOYMENT GENERATION, SKILL	NT	V	43	19/09/2024	20354	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075940	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL	NT	V	59	27/09/2024	3600	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075925	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	44	19/09/2024	21344	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075926	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	45	19/09/2024	27104	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075927	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	EMPLOYMENT GENERATION, SKILL	NT	V	46	19/09/2024	12525	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075935	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL	NT	V	54	27/09/2024	24867	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075941	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL	NT	V	60	27/09/2024	1000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075933	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	COMPONENT PLAN FOR SCHEDULED CASTES	TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000-NO BUDGET	99-NO DETAIL HEAD	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	52	25/09/2024	2625000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075932	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL	NT	V	51	24/09/2024	31489	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075934	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	HUNAR VIKAS YOJANA	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	53	25/09/2024	18750000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075936	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	HUNAR VIKAS YOJANA	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	55	27/09/2024	56250000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024075937	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL	NT	V	56	27/09/2024	8040	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN092024077593	2.428E+14	1/9/2024	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	DAYAL UPADHAYAY	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	1	26/09/2024	83839000	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024077594	2.428E+14	1/9/2024	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	DAYAL UPADHAYAY	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	2	26/09/2024	55892667	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024077595	2.428E+14	1/9/2024	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	DAYAL UPADHAYAY	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	3	26/09/2024	34561000	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024077596	2.428E+14	1/9/2024	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	DAYAL UPADHAYAY	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	4	26/09/2024	23040666	CONTROLLER (F&A),INDUSTRIAL TRAINING WING	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN092024000170	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	4/9/2024	181584	SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S,	CHANDIGARH CHANDIGARH	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024012035	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/9/2024	13637	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024000412	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	254	9/9/2024	250000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000161	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	3	3/9/2024	379595	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000159	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	SECURITY, WOMAN AND	NT	V	1	2/9/2024	5906	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000162	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	4	3/9/2024	79151	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000171	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	4/9/2024	172704	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000172	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	4/9/2024	144596	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000173	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	4/9/2024	325826	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000174	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	4/9/2024	107484	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000175	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	4/9/2024	56127	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000176	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	4/9/2024	1116715	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000177	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	4/9/2024	325408	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB

####	VN092024000178	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	4/9/2024	1315638	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000179	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	4/9/2024	129560	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000180	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	4/9/2024	265554	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000181	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	4/9/2024	818298	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000182	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	4/9/2024	42084	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000183	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	4/9/2024	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000184	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	4/9/2024	61198	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000185	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	4/9/2024	213928	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000186	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	4/9/2024	191506	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000187	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	4/9/2024	107484	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000188	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	4/9/2024	92166	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000189	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	4/9/2024	88989	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000190	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	4/9/2024	31886	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000191	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	4/9/2024	384840	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024012047	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/9/2024	78556	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012048	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/9/2024	62980	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024011994	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/9/2024	59898	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012028	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/9/2024	53026	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000192	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	4/9/2024	549278	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000268	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/9/2024	8376	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000269	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/9/2024	124642	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000204	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	46	6/9/2024	16376	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000226	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	68	6/9/2024	7622	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000227	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	69	6/9/2024	8405	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000221	2.428E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	JUSTICE FUND UNDER THE	0000-NO BUDGET HEAD	WELFARE AND	IN-AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	63	6/9/2024	1250000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000232	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	DIRECTION AND ADMINISTR	50-OTHER CHARGES	SECURITY, WOMAN AND CHILD	NT	V	74	6/9/2024	10000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000194	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	4/9/2024	19870	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024000202	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	5/9/2024	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000220	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	62	6/9/2024	79201	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000454	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	296	10/9/2024	64624	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024000456	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SECURITY, WOMAN AND CHILD	NT	V	298	10/9/2024	9945	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024074605	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/9/2024	128390	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074606	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/9/2024	47300	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074717	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	304	12/9/2024	6977	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024074813	2.428E+14	1/9/2024	N	DC07	D	Misc. Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASSISTANCE TO ACID ATTACK	0000-NO BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	400	18/09/2024	192000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024074815	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN AND	NT	V	402	19/09/2024	379595	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024074836	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	424	20/09/2024	45473	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
####	VN092024074952	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	27/09/2024	19904	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024074953	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	27/09/2024	29037	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024074954	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	27/09/2024	65357	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN092024075370	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	CRECHE SCHEME FOR THE CHILDREN OF WORKING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	26/09/2024	7472933	03391-DEPUTY CONTROLLER(F&A)	SECURITY AND WOMEN AND CHILD DEVLOPMENT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024075371	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	CRECHE SCHEME FOR THE CHILDREN OF WORKING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	26/09/2024	16194800	03391-DEPUTY CONTROLLER(F&A)	SECURITY AND WOMEN AND CHILD DEVLOPMENT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN092024028698	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	01-SALARIES	08-FINANCE	NT	V	52	4/9/2024	117030	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028703	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	01-SALARIES	08-FINANCE	NT	V	57	4/9/2024	88600	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028699	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	01-SALARIES	08-FINANCE	NT	V	53	4/9/2024	277040	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028700	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	01-SALARIES	08-FINANCE	NT	V	54	4/9/2024	65024	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028718	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	PROFESSIONAL SERVICES	08-FINANCE	NT	V	72	9/9/2024	21600	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075190	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	128	17/09/2024	3204	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075191	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	129	17/09/2024	3110	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075207	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	13-OFFICE EXPENSES	08-FINANCE	NT	V	145	19/09/2024	2500	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075193	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	92-TELEPHONE	08-FINANCE	NT	V	131	17/09/2024	470	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075194	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	92-TELEPHONE	08-FINANCE	NT	V	132	17/09/2024	1680	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075195	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	92-TELEPHONE	08-FINANCE	NT	V	133	17/09/2024	943	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075196	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	PROFESSIONAL SERVICES	08-FINANCE	NT	V	134	17/09/2024	37219	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075197	2.428E+14	1/9/2024	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	DIRECTORATE OF PENSIONS	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	135	17/09/2024	3110	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024048583	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	176	10/9/2024	48000	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048584	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	177	10/9/2024	33952	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048497	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	90	4/9/2024	69822	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048498	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	91	4/9/2024	76984	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048499	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	92	4/9/2024	97028	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048500	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	93	4/9/2024	97781	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048501	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	94	4/9/2024	208107	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048585	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	178	10/9/2024	480	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075760	2.428E+14	1/9/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	FAMILY WELFARE	NT	V	224	16/09/2024	6787	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074718	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	305	12/9/2024	10000	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002308	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/9/2024	283760	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002309	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/9/2024	115954	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002310	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/9/2024	54228	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002311	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/9/2024	399028	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002312	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/9/2024	662990	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002413	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	5/9/2024	6024308	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002313	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/9/2024	2166479	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002314	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/9/2024	174734	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002315	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/9/2024	185082	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002316	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/9/2024	187037	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002414	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	5/9/2024	248918	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002317	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/9/2024	1449077	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002415	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	5/9/2024	1739367	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002416	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	5/9/2024	24913300	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002318	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/9/2024	988224	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002319	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	3/9/2024	90000	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002320	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	3/9/2024	644866	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002321	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	3/9/2024	705862	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002417	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	5/9/2024	1206312	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002324	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	3/9/2024	1696469	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002418	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	5/9/2024	2308552	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002419	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	5/9/2024	11350908	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002420	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	5/9/2024	20373670	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002479	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	212	9/9/2024	1920	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002430	2.428E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	163	5/9/2024	1524098	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

####	VN092024002351	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	250	9/9/2024	16611	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024012099	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	10/9/2024	35066	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000424	2.428E+14	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	266	10/9/2024	200000	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024012100	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	10/9/2024	785240	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024002365	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	264	10/9/2024	163783	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076365	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	290	12/9/2024	24952	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024074727	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	16/09/2024	2838	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074728	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	16/09/2024	9145	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074729	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	16/09/2024	4329	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074730	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	16/09/2024	6178	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074731	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	16/09/2024	12899	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074732	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	16/09/2024	8025	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024074628	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	19/09/2024	199285	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074629	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	19/09/2024	884580	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076485	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	410	19/09/2024	18308	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076486	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	411	19/09/2024	18308	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076487	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	412	19/09/2024	32522	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076488	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	413	19/09/2024	21850	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076489	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	414	19/09/2024	17756	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076490	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	415	19/09/2024	23458	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076491	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	416	19/09/2024	23184	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076492	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	417	19/09/2024	18860	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076493	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	418	19/09/2024	23782	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076494	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	419	19/09/2024	27784	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076565	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	490	23/09/2024	73083	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076567	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	492	23/09/2024	74921	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076568	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	493	23/09/2024	75282	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076569	2.428E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	494	23/09/2024	7700	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076609	2.428E+14	1/9/2024	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	DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	534	27/09/2024	10574	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076547	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	472	20/09/2024	91248	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076548	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	473	20/09/2024	38264	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076549	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	474	20/09/2024	3239744	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076614	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	539	27/09/2024	49783	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076590	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	515	25/09/2024	582563	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076636	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	561	30/09/2024	22000	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076592	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	517	25/09/2024	83474	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076637	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	562	30/09/2024	3490	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076593	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	518	25/09/2024	173944	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076594	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	519	25/09/2024	18000	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024074657	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	25/09/2024	77434	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074625	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	18/09/2024	1025340	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076356	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	12/9/2024	36156	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076345	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	270	12/9/2024	1227506	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076357	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	282	12/9/2024	46985	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002353	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	252	10/9/2024	18720	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002326	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	3/9/2024	750654	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002421	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	5/9/2024	1543364	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002422	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	5/9/2024	1415922	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

####	VN092024002327	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/9/2024	18000	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002328	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/9/2024	360174	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002329	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	3/9/2024	137530	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002330	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	3/9/2024	46708	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002423	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	5/9/2024	18181037	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002424	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	5/9/2024	5370324	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002425	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	5/9/2024	18234156	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002426	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	5/9/2024	3383740	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002331	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	3/9/2024	1578406	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002332	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	3/9/2024	238800	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002333	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	3/9/2024	12302760	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002427	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	5/9/2024	2955390	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002334	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	3/9/2024	1132839	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002428	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	5/9/2024	2731261	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002429	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	5/9/2024	7178622	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002335	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	3/9/2024	792419	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002336	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/9/2024	106200	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002337	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	3/9/2024	690956	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002338	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	3/9/2024	591188	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002339	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	3/9/2024	60524	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002282	2.428E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	2/9/2024	97202	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002431	2.428E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	164	5/9/2024	1364570	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024012097	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	10/9/2024	29566	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076346	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	271	12/9/2024	65844	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076420	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	345	16/09/2024	26639	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076421	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	346	16/09/2024	10232	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076355	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	280	12/9/2024	2874	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076398	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	323	12/9/2024	767	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076361	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	286	12/9/2024	28487	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076362	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	287	12/9/2024	232622	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076509	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	434	19/09/2024	166769	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076510	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	435	19/09/2024	105256	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076475	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	18/09/2024	116354	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076476	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	401	18/09/2024	116354	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076477	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	402	18/09/2024	18308	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076478	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	403	18/09/2024	25391	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002396	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	4/9/2024	37452	INSPECTOR GENERAL OF POLICE	TRAINING, PUNJAB CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002397	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	4/9/2024	87740	INSPECTOR GENERAL OF POLICE	TRAINING, PUNJAB CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002398	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	4/9/2024	310158	INSPECTOR GENERAL OF POLICE	TRAINING, PUNJAB CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076468	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	393	17/09/2024	879	INSPECTOR GENERAL OF POLICE	TRAINING, PUNJAB CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076635	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	560	27/09/2024	1059	INSPECTOR GENERAL OF POLICE	TRAINING, PUNJAB CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076612	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	537	27/09/2024	3200	INSPECTOR GENERAL OF POLICE	TRAINING, PUNJAB CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076613	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	538	27/09/2024	4800	INSPECTOR GENERAL OF POLICE	TRAINING, PUNJAB CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076474	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	399	17/09/2024	128352	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002472	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	205	9/9/2024	71782	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002303	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/9/2024	240722	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002304	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/9/2024	336150	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002322	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	3/9/2024	372994	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002323	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	3/9/2024	1087656	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002475	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	208	9/9/2024	340146	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002477	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	210	9/9/2024	245745	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002480	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	213	9/9/2024	143275	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002481	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	214	9/9/2024	188519	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002485	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	218	9/9/2024	231197	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB

####	VN092024002352	2.428E+14	1/9/2024	N	DC02	E	Abstract Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	251	9/9/2024	125220	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076358	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	283	12/9/2024	3500	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002466	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	199	9/9/2024	248400	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002368	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	267	10/9/2024	236110	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002369	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	10/9/2024	133443	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076413	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	338	16/09/2024	48593	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076408	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	333	16/09/2024	1166	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076511	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	436	19/09/2024	421944	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076512	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	437	19/09/2024	382005	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076513	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	438	19/09/2024	198372	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076515	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	440	19/09/2024	335770	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076518	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	443	19/09/2024	35767	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076630	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	555	27/09/2024	6654	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076631	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	556	27/09/2024	2006	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076603	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	528	25/09/2024	143725	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076604	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	529	25/09/2024	294811	SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024074723	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	310	16/09/2024	2000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019179	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	1	3/9/2024	5372	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019180	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	2	3/9/2024	13999	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019205	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	27	9/9/2024	2494	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019206	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	28	9/9/2024	864	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019207	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	29	9/9/2024	1204	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019208	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	30	9/9/2024	1018	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019209	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	31	9/9/2024	794	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019210	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	32	9/9/2024	1966	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019211	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	33	9/9/2024	360	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019212	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	34	9/9/2024	6133	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019213	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	35	9/9/2024	2198	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074724	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	311	16/09/2024	7166	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019181	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	3	3/9/2024	59866	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019182	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	4	3/9/2024	192510	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019183	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	5	3/9/2024	224800	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019184	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	6	3/9/2024	1229638	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000248	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	9/9/2024	8605	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
####	VN092024000431	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	10/9/2024	171177	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
####	VN092024019185	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	7	3/9/2024	245480	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019186	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	8	3/9/2024	1962082	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019187	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	9	3/9/2024	1191110	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019188	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	10	3/9/2024	862501	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019189	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	11	3/9/2024	2312259	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019190	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	12	3/9/2024	5795363	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074725	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	312	16/09/2024	5971	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074726	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	313	16/09/2024	6310	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019191	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	13	3/9/2024	3674268	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019214	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	36	9/9/2024	378	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019215	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	37	9/9/2024	5386	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019216	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	38	9/9/2024	3600	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019217	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	39	9/9/2024	4620	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076068	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	46	12/9/2024	5158	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019192	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	14	3/9/2024	480	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019193	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	15	3/9/2024	2296348	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019194	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	16	3/9/2024	6253600	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019195	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	17	3/9/2024	497500	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH

####	VN092024019196	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	PROFESSIONAL SERVICES	26-STATE LEGISLATURE	NT	V	18	3/9/2024	44958	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024019197	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	19	3/9/2024	91750	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000266	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	9/9/2024	1800	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024000267	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/9/2024	12708	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024019204	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	26	6/9/2024	3200	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019203	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	25	6/9/2024	17912	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019218	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	40	9/9/2024	15272	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019219	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	41	9/9/2024	75	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019220	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	42	9/9/2024	7036	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076067	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	45	12/9/2024	21078	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076215	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	193	17/09/2024	1364	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074814	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	19/09/2024	107200	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024076069	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	47	12/9/2024	3852	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076070	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	48	12/9/2024	1456	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076208	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	186	16/09/2024	22511	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076071	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	49	12/9/2024	55050	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076202	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	180	13/09/2024	23040	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076209	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	187	16/09/2024	6465	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076210	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	188	16/09/2024	14945	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076211	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	189	16/09/2024	14539	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076203	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	181	13/09/2024	2000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076204	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	182	13/09/2024	3903	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076212	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	190	16/09/2024	3852	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074925	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	513	27/09/2024	20650	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074926	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	514	27/09/2024	30075	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074927	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	515	27/09/2024	34420	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076213	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	191	16/09/2024	40440	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074928	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	516	27/09/2024	2422	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076214	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	26-STATE LEGISLATURE	NT	V	192	16/09/2024	53200	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076206	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	184	16/09/2024	13425	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076207	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	185	16/09/2024	6121	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076228	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	206	19/09/2024	13840	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076216	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	194	17/09/2024	135433	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074932	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	520	27/09/2024	906975	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074930	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	518	27/09/2024	39202	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074933	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	521	27/09/2024	18418	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076226	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	204	19/09/2024	51474	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076227	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	205	19/09/2024	62308	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076230	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	26-STATE LEGISLATURE	NT	V	208	20/09/2024	21356	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076231	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	26-STATE LEGISLATURE	NT	V	209	20/09/2024	20712	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076232	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	210	20/09/2024	2828	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076229	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	26-STATE LEGISLATURE	NT	V	207	20/09/2024	391207	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076239	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	217	23/09/2024	62100	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076240	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	218	23/09/2024	5884	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076233	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	211	23/09/2024	60906	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076244	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	222	27/09/2024	38514	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074934	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	27/09/2024	128168	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024076245	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	223	27/09/2024	28708	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076246	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	224	27/09/2024	47299	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076247	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	225	27/09/2024	12800	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076248	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	226	27/09/2024	2000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074935	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	27/09/2024	18000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA

####	VN092024076249	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	227	27/09/2024	17198	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074936	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	27/09/2024	8203	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024076250	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	228	27/09/2024	17757	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076054	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	229	27/09/2024	39839	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076055	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	230	27/09/2024	500	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076056	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	231	27/09/2024	500	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074938	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	27/09/2024	24588	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024074939	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	27/09/2024	24151	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGA
####	VN092024076241	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	219	25/09/2024	34364	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076242	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	220	25/09/2024	16023	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076243	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	221	25/09/2024	2395	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076057	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	232	27/09/2024	9284	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076058	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	233	27/09/2024	37472	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076059	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	234	27/09/2024	5466	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024046220	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/9/2024	337642	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046221	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/9/2024	410592	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046222	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/9/2024	116022	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046223	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/9/2024	88989	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046224	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/9/2024	73996	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046225	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/9/2024	47924	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046226	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/9/2024	866464	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046227	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/9/2024	471508	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046228	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/9/2024	263841	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024046229	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/9/2024	13239	DIRECTOR-CUM-CONT./F&A	PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024032259	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	4/9/2024	129600	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032263	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	4/9/2024	486916	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032264	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/9/2024	812488	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032265	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/9/2024	1130472	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032266	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	4/9/2024	696564	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032267	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	28	6/9/2024	5234	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032268	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	6/9/2024	737	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024012064	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	4/9/2024	68938	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024032240	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	1	2/9/2024	18900	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032269	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	30	6/9/2024	2827	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032270	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	31	6/9/2024	1884	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077814	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	03-CO-OPERATION	NT	V	33	12/9/2024	2088	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077815	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	03-CO-OPERATION	NT	V	34	12/9/2024	4492	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077816	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	35	12/9/2024	3675	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024074771	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	16/09/2024	84855	ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077817	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	36	12/9/2024	4582	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077819	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	38	17/09/2024	2286	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077820	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	39	17/09/2024	2246	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077823	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	42	19/09/2024	3580	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077824	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	43	23/09/2024	4513	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024074937	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	27/09/2024	25749	ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077832	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	51	30/09/2024	2921	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032255	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	4/9/2024	985676	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032256	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	4/9/2024	29663	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032257	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	4/9/2024	102254	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024032258	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	4/9/2024	611020	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN092024077827	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	46	27/09/2024	3520	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB

####	VN092024028682	2.428E+14	1/9/2024	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	36	4/9/2024	59058	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028683	2.428E+14	1/9/2024	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	37	4/9/2024	68358	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028684	2.428E+14	1/9/2024	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	4/9/2024	107790	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028685	2.428E+14	1/9/2024	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	4/9/2024	119192	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028686	2.428E+14	1/9/2024	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	40	4/9/2024	119356	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028687	2.428E+14	1/9/2024	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	4/9/2024	144998	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028688	2.428E+14	1/9/2024	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	42	4/9/2024	151090	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028689	2.428E+14	1/9/2024	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	43	4/9/2024	160122	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028690	2.428E+14	1/9/2024	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	44	4/9/2024	163314	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028691	2.428E+14	1/9/2024	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	4/9/2024	177868	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028692	2.428E+14	1/9/2024	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	4/9/2024	209062	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028693	2.428E+14	1/9/2024	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	4/9/2024	218828	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028694	2.428E+14	1/9/2024	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	4/9/2024	253146	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028695	2.428E+14	1/9/2024	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	4/9/2024	260408	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028696	2.428E+14	1/9/2024	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	4/9/2024	378992	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028697	2.428E+14	1/9/2024	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	51	4/9/2024	480877	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012032	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/9/2024	123613	03475-ASSISTANT CONTROLLER(F&A)	PUNJAB HOME GUARD CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028719	2.428E+14	1/9/2024	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	73	9/9/2024	23323	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028721	2.428E+14	1/9/2024	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	75	9/9/2024	22141	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028720	2.428E+14	1/9/2024	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	C	74	9/9/2024	10000	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028722	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	9/9/2024	1899936	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075183	2.428E+14	1/9/2024	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	121	16/09/2024	13351	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028723	2.428E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	77	9/9/2024	8732	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028725	2.428E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	79	9/9/2024	3997	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028726	2.428E+14	1/9/2024	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	SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	80	9/9/2024	6800	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028727	2.428E+14	1/9/2024	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	SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	81	9/9/2024	25842	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028728	2.428E+14	1/9/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	82	9/9/2024	51631	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028729	2.428E+14	1/9/2024	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	83	9/9/2024	884	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075184	2.428E+14	1/9/2024	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	122	16/09/2024	5728	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075185	2.428E+14	1/9/2024	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	123	16/09/2024	7300	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075186	2.428E+14	1/9/2024	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 ENTERTAIN	12-HOME AFFAIRS	NT	V	124	16/09/2024	4605	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075187	2.428E+14	1/9/2024	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	HOSPITALITY AND ENTERTAIN	12-HOME AFFAIRS	NT	V	125	16/09/2024	7270	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075188	2.428E+14	1/9/2024	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	126	16/09/2024	10036	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074863	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	23/09/2024	26315	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075017	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	27/09/2024	8061	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075189	2.428E+14	1/9/2024	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	127	16/09/2024	1445	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024075177	2.428E+14	1/9/2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	115	13/09/2024	9241	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075216	2.428E+14	1/9/2024	N	DC03	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	154	23/09/2024	44936	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075217	2.428E+14	1/9/2024	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 ENTERTAIN	12-HOME AFFAIRS	NT	V	155	23/09/2024	2977	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075218	2.428E+14	1/9/2024	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	156	23/09/2024	3948	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024046882	2.428E+14	1/9/2024	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	70	6/9/2024	10687	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046867	2.428E+14	1/9/2024	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	55	4/9/2024	729658	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046868	2.428E+14	1/9/2024	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	56	4/9/2024	391209	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046869	2.428E+14	1/9/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	4/9/2024	495976	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046870	2.428E+14	1/9/2024	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	58	4/9/2024	476598	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046871	2.428E+14	1/9/2024	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	59	4/9/2024	154087	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046872	2.428E+14	1/9/2024	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	60	4/9/2024	72423	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046873	2.428E+14	1/9/2024	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	61	4/9/2024	240527	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046874	2.428E+14	1/9/2024	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	62	4/9/2024	207641	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046875	2.428E+14	1/9/2024	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	63	4/9/2024	466057	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046876	2.428E+14	1/9/2024	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	64	4/9/2024	84940	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046877	2.428E+14	1/9/2024	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	65	4/9/2024	35473	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046827	2.428E+14	1/9/2024	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	15	2/9/2024	32052	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046883	2.428E+14	1/9/2024	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	71	6/9/2024	4492	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046884	2.428E+14	1/9/2024	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	72	6/9/2024	13000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046885	2.428E+14	1/9/2024	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	73	6/9/2024	19465	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046886	2.428E+14	1/9/2024	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	74	6/9/2024	2000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046887	2.428E+14	1/9/2024	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	75	6/9/2024	5625	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046888	2.428E+14	1/9/2024	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	76	6/9/2024	4147	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046889	2.428E+14	1/9/2024	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	77	6/9/2024	221590	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046890	2.428E+14	1/9/2024	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	78	6/9/2024	185990	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024046880	2.428E+14	1/9/2024	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	68	6/9/2024	10800	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024077018	2.428E+14	1/9/2024	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	82	12/9/2024	429024	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA
####	VN092024077019	2.428E+14	1/9/2024	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	83	12/9/2024	363873	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGA

####	VN092024077025	2.428E+14	1/9/2024	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	89	12/9/2024	5133	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077020	2.428E+14	1/9/2024	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	84	12/9/2024	3010	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077026	2.428E+14	1/9/2024	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	90	16/09/2024	2600	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077027	2.428E+14	1/9/2024	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	91	16/09/2024	648	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077045	2.428E+14	1/9/2024	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	109	19/09/2024	1180	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077031	2.428E+14	1/9/2024	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	95	17/09/2024	955	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077058	2.428E+14	1/9/2024	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	122	20/09/2024	13543	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077060	2.428E+14	1/9/2024	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	124	20/09/2024	2000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077063	2.428E+14	1/9/2024	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	127	23/09/2024	72017	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077078	2.428E+14	1/9/2024	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	142	25/09/2024	5655	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077073	2.428E+14	1/9/2024	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	137	25/09/2024	2427	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077074	2.428E+14	1/9/2024	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	138	25/09/2024	1769	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024077093	2.428E+14	1/9/2024	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	157	30/09/2024	1000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	E DEPARTMENT, CHANDIGARH
####	VN092024012861	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/9/2024	252942	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012862	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/9/2024	90318	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012863	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/9/2024	197450	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012897	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	4/9/2024	56902	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012864	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	3/9/2024	443367	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012865	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/9/2024	384884	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012866	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/9/2024	66965	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012867	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/9/2024	79513	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024011990	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/9/2024	85249	03304-DEPUTY DIRECTOR	ORGANISATION ,PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012883	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	29	3/9/2024	10738	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012884	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	30	3/9/2024	22244	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012885	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	3/9/2024	106938	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012886	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	3/9/2024	157532	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012887	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	3/9/2024	402972	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012889	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	3/9/2024	419455	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024012908	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	54	5/9/2024	119051	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077754	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	64	13/09/2024	1250	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077755	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	65	13/09/2024	2499	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024077756	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	66	13/09/2024	4550	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

####	VN092024 077757	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	67	13/09/2024	37494	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 077763	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	73	13/09/2024	3600	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 077758	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	68	13/09/2024	702	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 077753	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	63	12/9/2024	10251	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 077759	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	69	13/09/2024	13729	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 077761	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTE	13-OFFICE EXPENSES	08-FINANCE	NT	V	71	13/09/2024	924500	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 077762	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	72	13/09/2024	17818	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024 025935	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	59	4/9/2024	104710	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025936	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	60	4/9/2024	107388	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025937	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	61	4/9/2024	223180	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025931	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	55	4/9/2024	53100	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025938	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	62	4/9/2024	188556	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025932	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	56	4/9/2024	59326	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025933	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	57	4/9/2024	54253	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025934	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	58	4/9/2024	172800	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025939	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	63	4/9/2024	29884	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025940	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	6/9/2024	9700	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025941	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	06-ELECTIONS	NT	V	65	6/9/2024	14398	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025942	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	66	6/9/2024	30536	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025943	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	6/9/2024	28991	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025944	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	6/9/2024	10000	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025945	2.428E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	69	6/9/2024	4084	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025948	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	72	10/9/2024	13515	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025949	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	73	10/9/2024	18285	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025950	2.428E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	74	10/9/2024	50140	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076849	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	99	13/09/2024	1532	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076850	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	100	13/09/2024	5932	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076871	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	121	19/09/2024	5780	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076875	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	125	20/09/2024	10000	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076876	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	126	20/09/2024	1400	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076877	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	127	20/09/2024	7891	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076878	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	128	20/09/2024	5664	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076879	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	129	20/09/2024	50000	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076890	2.428E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	140	25/09/2024	1576	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076904	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	154	30/09/2024	51800	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076891	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	141	25/09/2024	403	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076905	2.428E+14	1/9/2024	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	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	155	30/09/2024	4874	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076906	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	156	30/09/2024	14026	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER,	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 074864	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	23/09/2024	10696	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 025929	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	53	4/9/2024	612450	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024 025930	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	54	4/9/2024	1763729	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025947	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	71	9/9/2024	16085	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025878	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	2	3/9/2024	22933	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025879	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	3	3/9/2024	83100	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025946	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	6/9/2024	6960	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 012075	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	5/9/2024	782460	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 076825	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	75	12/9/2024	164091	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 076862	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	112	17/09/2024	128616	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025880	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	4	3/9/2024	387834	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024 025881	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	5	3/9/2024	126205	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH

###	VN092024025882	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	6	3/9/2024	16684	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025883	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	7	3/9/2024	270000	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025884	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	8	3/9/2024	270000	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025885	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	9	3/9/2024	143790	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025886	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	10	3/9/2024	839763	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025887	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	11	3/9/2024	1430152	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025888	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	12	3/9/2024	544573	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025889	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	13	3/9/2024	63069	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025890	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	14	3/9/2024	218193	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025891	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	15	3/9/2024	467533	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025892	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	16	3/9/2024	349426	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025893	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	3/9/2024	92296	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025894	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	3/9/2024	55059	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025895	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	19	3/9/2024	144144	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025896	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	3/9/2024	119954	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025897	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	21	3/9/2024	127888	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025898	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	22	3/9/2024	249708	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025899	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	23	3/9/2024	114104	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025900	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	24	3/9/2024	601946	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025901	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	25	3/9/2024	163776	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025902	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	26	3/9/2024	456446	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025903	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	27	3/9/2024	160924	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025904	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	28	3/9/2024	229294	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025905	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	29	3/9/2024	415282	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025906	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	30	3/9/2024	132562	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025907	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	31	3/9/2024	121784	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025908	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	3/9/2024	81997	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025909	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	3/9/2024	3461	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025910	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	34	3/9/2024	5844	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024042297	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/9/2024	59326	ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA	PUNJAB
###	VN092024042298	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/9/2024	78940	ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA	PUNJAB
###	VN092024025877	2.428E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	2/9/2024	50002	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025911	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	35	3/9/2024	52339	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025912	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	3/9/2024	33000	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025913	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	3/9/2024	46907	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025914	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	3/9/2024	3540	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025915	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	39	3/9/2024	214524	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025916	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	40	3/9/2024	214524	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025917	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	41	3/9/2024	214524	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025918	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	42	3/9/2024	195624	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025919	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	43	3/9/2024	2161219	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025920	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	3/9/2024	1795700	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
###	VN092024025921	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	45	3/9/2024	958622	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025922	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	46	3/9/2024	3540	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
###	VN092024025923	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	3/9/2024	157948337	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025924	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	48	3/9/2024	774920	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025925	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	49	3/9/2024	658314	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025926	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	3/9/2024	2559538	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025927	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	51	3/9/2024	55599	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024025928	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	52	3/9/2024	70700	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024074773	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	16/09/2024	14468	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN092024076828	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	78	12/9/2024	204288	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076829	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	79	12/9/2024	9086	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH

###	VN092024076830	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	12/9/2024	88004	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076826	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	76	12/9/2024	226739	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076831	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	81	12/9/2024	7013	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076832	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	82	12/9/2024	247340	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
###	VN092024076848	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	98	12/9/2024	131990	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076833	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	83	12/9/2024	20472	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076834	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	84	12/9/2024	2471250	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076835	2.428E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	85	12/9/2024	52544	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076827	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	77	12/9/2024	654641	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076896	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	146	27/09/2024	319042	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076836	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	86	12/9/2024	66283	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076897	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	147	27/09/2024	163000	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024075692	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	12/9/2024	122250	ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA	PUNJAB
###	VN092024076837	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	87	12/9/2024	205365	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076898	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	148	27/09/2024	388364	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076838	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	88	12/9/2024	636884	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076852	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	102	16/09/2024	8671	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076839	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	89	12/9/2024	3205	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076840	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	90	12/9/2024	6503	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076841	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	91	12/9/2024	8106	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076842	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	92	12/9/2024	6346	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076843	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	93	12/9/2024	8982	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076844	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	94	12/9/2024	8294	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076845	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	95	12/9/2024	18284	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076847	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	97	12/9/2024	170097	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076846	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	96	12/9/2024	550309	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076853	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	06-ELECTIONS	NT	V	103	16/09/2024	5300	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076854	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	104	16/09/2024	137708	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076851	2.428E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	101	16/09/2024	368062	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076880	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	130	20/09/2024	4807	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076881	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	131	20/09/2024	5934	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076855	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	105	16/09/2024	179590	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076866	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	116	19/09/2024	5259748	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076856	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	106	16/09/2024	3649230	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076857	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	107	16/09/2024	16231	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076858	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	108	16/09/2024	4429862	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076861	2.428E+14	1/9/2024	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	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	111	16/09/2024	12287653	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076859	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	109	16/09/2024	13923	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076860	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	110	16/09/2024	401600	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076872	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	122	19/09/2024	135000	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076863	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	113	17/09/2024	4700	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076864	2.428E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	114	17/09/2024	435321	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076873	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	123	19/09/2024	3186	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024075088	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	676	27/09/2024	37231	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN092024076874	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	124	20/09/2024	276290	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076882	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	132	20/09/2024	179549	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076865	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	115	19/09/2024	13308	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
###	VN092024076883	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	133	20/09/2024	111156	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076884	2.428E+14	1/9/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	134	20/09/2024	101390	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076899	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	149	27/09/2024	117010	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076900	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	150	27/09/2024	342237	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076901	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	151	27/09/2024	380440	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN092024076868	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	118	19/09/2024	64308	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH

####	VN092024076869	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	06-ELECTIONS	NT	V	119	19/09/2024	14400	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024076870	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	06-ELECTIONS	NT	V	120	19/09/2024	24665	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024076867	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	117	19/09/2024	9834	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076885	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	06-ELECTIONS	NT	V	135	20/09/2024	12804	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076892	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	142	25/09/2024	6126	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076893	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	143	25/09/2024	9802	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076894	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	144	25/09/2024	4945	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076888	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	138	24/09/2024	18181	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076886	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	136	20/09/2024	235790	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024076887	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	137	20/09/2024	58310	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076889	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	139	24/09/2024	20790	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076895	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	145	25/09/2024	11949	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024076902	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	152	27/09/2024	324500	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGA
####	VN092024076903	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	153	27/09/2024	168150	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
####	VN092024019443	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	9/9/2024	30038	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024011988	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/9/2024	71530	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024011989	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/9/2024	61964	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012086	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	6/9/2024	66274	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024019327	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	1	2/9/2024	60000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019404	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	78	4/9/2024	75000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019405	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	4/9/2024	1275957	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019406	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	4/9/2024	1727682	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019407	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	4/9/2024	739638	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019408	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	4/9/2024	3099084	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019409	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	4/9/2024	3237371	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019410	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	4/9/2024	3533232	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019385	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	4/9/2024	7947985	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019386	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	4/9/2024	79158	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019387	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	4/9/2024	1067868	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019388	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	4/9/2024	1369910	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019389	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	4/9/2024	9118325	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019397	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	4/9/2024	59289	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019398	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	4/9/2024	564395	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019399	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	4/9/2024	1004817	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019411	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	4/9/2024	871646	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019412	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	4/9/2024	71785	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019413	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	4/9/2024	1600949	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019414	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	4/9/2024	124892	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019415	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	4/9/2024	407397	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024011995	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/9/2024	55959	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024011996	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/9/2024	44408	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024019401	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	4/9/2024	10660488	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019328	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	2	2/9/2024	40073	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000160	2.428E+14	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	2/9/2024	200000	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024012076	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	5/9/2024	44922	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024019416	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	90	4/9/2024	1891457	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019417	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	91	4/9/2024	1892717	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019418	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	92	4/9/2024	1871922	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019419	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	REHABILITATION AND DISASTER	NT	V	93	4/9/2024	1859356	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019440	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	114	6/9/2024	5428	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019441	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	115	6/9/2024	6136	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019421	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	95	6/9/2024	2625	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH

####	VN092024019422	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	96	6/9/2024	943	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019423	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	97	6/9/2024	2096	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019442	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND DISASTER	NT	V	116	6/9/2024	3164	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019439	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	113	6/9/2024	2000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019476	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	150	10/9/2024	147807	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019477	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	151	10/9/2024	3856	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019445	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	9/9/2024	2346	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019446	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	120	9/9/2024	1842	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019455	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	9/9/2024	7762	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000234	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	9/9/2024	5964	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024019447	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	121	9/9/2024	6441	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000235	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/9/2024	1600	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024019448	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	122	9/9/2024	27701	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000236	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	9/9/2024	12468	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024000237	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	9/9/2024	158641	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024000238	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	9/9/2024	103705	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024019449	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	123	9/9/2024	72000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000239	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	9/9/2024	44669	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024019450	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	124	9/9/2024	13573	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000240	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	9/9/2024	13865	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024000241	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	9/9/2024	22465	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024000242	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	9/9/2024	5001	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024019451	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	125	9/9/2024	4225	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024000243	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	9/9/2024	9866	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024019475	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	149	10/9/2024	53275	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019452	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	126	9/9/2024	910	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019453	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	127	9/9/2024	151200	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074784	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	16/09/2024	850	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074785	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	16/09/2024	23427	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074786	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	16/09/2024	12220	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074787	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	16/09/2024	4708	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076921	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	179	12/9/2024	5157	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076922	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	180	12/9/2024	2950	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076923	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	181	12/9/2024	3754	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074788	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	16/09/2024	63189	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076924	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	182	12/9/2024	12128	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074789	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	16/09/2024	8940	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076943	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	201	16/09/2024	4692	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074790	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	16/09/2024	1986	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076925	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	183	12/9/2024	19658	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076926	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	184	12/9/2024	13570	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076927	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	185	12/9/2024	33630	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076928	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	186	12/9/2024	16490	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074891	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	23/09/2024	25262	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076944	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	202	16/09/2024	4779	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076911	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	169	12/9/2024	74650	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH

####	VN092024076970	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	228	20/09/2024	16817	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076945	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	203	16/09/2024	1433	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076946	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	204	16/09/2024	64800	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074898	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	23/09/2024	10708	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074899	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	23/09/2024	4584	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074900	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	23/09/2024	15828	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074901	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	23/09/2024	20000	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074902	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	23/09/2024	16098	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024074903	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	23/09/2024	3042	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076947	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	205	16/09/2024	28034	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074904	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	23/09/2024	11626	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076995	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	253	23/09/2024	6943	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074905	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	23/09/2024	8165	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024076948	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	206	16/09/2024	24957	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076949	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	207	16/09/2024	3538	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076950	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	208	16/09/2024	197600	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076971	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	229	20/09/2024	4500	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076972	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	230	20/09/2024	3000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076958	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	216	19/09/2024	2594	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076973	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	231	20/09/2024	1064	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076974	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	232	20/09/2024	11800	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074680	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	27/09/2024	17280	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024076967	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	225	19/09/2024	1886	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076968	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	226	19/09/2024	1650	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076975	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	233	20/09/2024	39064	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076982	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	240	23/09/2024	1650	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076991	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	249	23/09/2024	3900	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024075089	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	677	27/09/2024	9648	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024075090	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	678	27/09/2024	10140	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024075091	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	679	27/09/2024	15223	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024077009	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	267	27/09/2024	15104	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076988	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	246	23/09/2024	2674	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076980	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	238	23/09/2024	943	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076981	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	239	23/09/2024	2096	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024077010	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	268	27/09/2024	16528	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024077001	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	259	25/09/2024	1179	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024074648	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	24/09/2024	42880	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074649	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	24/09/2024	32760	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024075094	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	682	27/09/2024	223182	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024077011	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	269	27/09/2024	18000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024077012	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	270	27/09/2024	18738	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024075095	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	683	27/09/2024	3308	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024075096	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	684	27/09/2024	18264	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024075097	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	685	27/09/2024	16842	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024075098	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	686	27/09/2024	15993	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024075099	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	687	27/09/2024	14390	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA

####	VN092024075100	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	688	27/09/2024	16000	SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGA
####	VN092024077002	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	260	25/09/2024	11300	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024077005	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	263	27/09/2024	2000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024077017	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	EXCISE AND TAXATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	275	30/09/2024	95000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024075764	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	228	19/09/2024	10764	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048538	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	131	4/9/2024	21600	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048539	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	132	4/9/2024	29663	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048540	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	133	4/9/2024	177576	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048541	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	134	4/9/2024	263626	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048511	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	104	4/9/2024	337759	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048542	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	135	4/9/2024	479127	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048543	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	136	4/9/2024	365250	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048544	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	137	4/9/2024	1058182	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048545	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	138	4/9/2024	921418	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048546	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	139	4/9/2024	495794	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048547	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	140	4/9/2024	67060	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048548	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	141	4/9/2024	71378	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012043	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/9/2024	148488	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012044	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/9/2024	35673	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024048530	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	123	4/9/2024	71170	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048592	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	185	10/9/2024	267296	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048593	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	186	10/9/2024	615809	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048594	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	187	10/9/2024	85810	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048595	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	188	10/9/2024	829634	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048596	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	189	10/9/2024	383065	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048597	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	190	10/9/2024	6916	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048598	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	191	10/9/2024	3990	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048599	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	192	10/9/2024	3554	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048600	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	193	10/9/2024	30905	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048601	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	194	10/9/2024	66131	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048602	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	195	10/9/2024	214307	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048603	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	196	10/9/2024	45772	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048604	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	197	10/9/2024	887895	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048605	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	198	10/9/2024	969938	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048606	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	199	10/9/2024	886194	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048607	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	200	10/9/2024	69760	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048608	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	201	10/9/2024	3671	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048609	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	202	10/9/2024	892647	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048610	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	203	10/9/2024	758078	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048611	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	204	10/9/2024	151056	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048612	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	205	10/9/2024	1332253	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048613	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	206	10/9/2024	820964	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048614	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	207	10/9/2024	912332	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048615	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	208	10/9/2024	775320	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048616	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	209	10/9/2024	998068	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048617	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	210	10/9/2024	851293	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048618	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	211	10/9/2024	420	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048570	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	163	9/9/2024	60500	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075765	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	FAMILY WELFARE	NT	V	229	19/09/2024	10272	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075766	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	FAMILY WELFARE	NT	V	230	19/09/2024	776	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074627	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	19/09/2024	760380	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075773	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	237	20/09/2024	1975	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075774	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	238	20/09/2024	1790	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN092024075775	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	FAMILY WELFARE	NT	V	239	20/09/2024	500	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075778	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	242	23/09/2024	189414	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024074812	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	399	18/09/2024	18400	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000224	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	66	6/9/2024	2238	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000225	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	67	6/9/2024	979	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000195	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	37	4/9/2024	80830	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000196	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	38	4/9/2024	92252	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000197	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	39	4/9/2024	114691	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000198	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	40	4/9/2024	117030	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000193	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	35	4/9/2024	210132	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000199	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	41	4/9/2024	213606	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000200	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	42	4/9/2024	422744	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000201	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	43	4/9/2024	832160	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000318	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	160	9/9/2024	12600	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024000418	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	260	10/9/2024	22448	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074838	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	426	20/09/2024	6288	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024000413	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SERVICES WELFARE	NT	V	255	10/9/2024	346784	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074808	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	395	17/09/2024	800	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074810	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	397	17/09/2024	113802	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074811	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	398	18/09/2024	22701	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074839	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	427	20/09/2024	10000	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074837	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	425	20/09/2024	60995	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074921	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	509	25/09/2024	4800	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024074992	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	580	27/09/2024	4921	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024075103	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	691	30/09/2024	4805	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024076916	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	174	12/9/2024	55200	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019456	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	33-GOVERNANCE REFORMS	NT	V	130	9/9/2024	9450	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019390	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	64	4/9/2024	68152	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019391	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	65	4/9/2024	83128	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019392	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	66	4/9/2024	138556	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019393	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	67	4/9/2024	164128	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019394	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	68	4/9/2024	194640	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019395	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	69	4/9/2024	327300	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019396	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	70	4/9/2024	354880	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019400	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	74	4/9/2024	385504	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019444	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	118	9/9/2024	28031	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024019454	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	128	9/9/2024	23690	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024076908	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	166	12/9/2024	28044	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024076910	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	33-GOVERNANCE REFORMS	NT	V	168	12/9/2024	2124	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024076969	2.428E+14	1/9/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	33-GOVERNANCE REFORMS	NT	V	227	20/09/2024	18458	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024077004	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	33-GOVERNANCE REFORMS	NT	V	262	27/09/2024	16357	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024038868	2.428E+14	1/9/2024	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	4/9/2024	58094	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038869	2.428E+14	1/9/2024	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	4/9/2024	113950	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024038870	2.428E+14	1/9/2024	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	4/9/2024	83544	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 038867	2.428E+14	1/9/2024	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	4/9/2024	183912	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 038871	2.428E+14	1/9/2024	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	5	5/9/2024	17640	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 038872	2.428E+14	1/9/2024	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	6	5/9/2024	10800	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 075678	2.428E+14	1/9/2024	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	16/09/2024	353	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 075679	2.428E+14	1/9/2024	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	16/09/2024	352	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 075680	2.428E+14	1/9/2024	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	9	20/09/2024	11372	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 075681	2.428E+14	1/9/2024	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	PROFESSIONAL SERVICES	08-FINANCE	NT	V	10	25/09/2024	41364	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 014422	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	3/9/2024	21600	03358-CONTROLLER	PUNJAB, CHANDIGARH	WEIGHT & MEASURES	PUNJAB
####	VN092024 014424	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	4/9/2024	29663	03358-CONTROLLER	PUNJAB, CHANDIGARH	WEIGHT & MEASURES	PUNJAB
####	VN092024 014425	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	4/9/2024	81090	03358-CONTROLLER	PUNJAB, CHANDIGARH	WEIGHT & MEASURES	PUNJAB
####	VN092024 014426	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	4/9/2024	88989	03358-CONTROLLER	PUNJAB, CHANDIGARH	WEIGHT & MEASURES	PUNJAB
####	VN092024 014427	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	4/9/2024	106420	03358-CONTROLLER	PUNJAB, CHANDIGARH	WEIGHT & MEASURES	PUNJAB
####	VN092024 014423	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	3/9/2024	153196	03358-CONTROLLER	PUNJAB, CHANDIGARH	WEIGHT & MEASURES	PUNJAB
####	VN092024 000361	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	9/9/2024	25034	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN092024 077532	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	7	19/09/2024	1710	03358-CONTROLLER	PUNJAB, CHANDIGARH	WEIGHT & MEASURES	PUNJAB
####	VN092024 004797	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	4/9/2024	79548	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004798	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	4/9/2024	113466	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004799	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	4/9/2024	119126	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004800	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	4/9/2024	129974	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004831	2.428E+14	1/9/2024	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	DETAILED HEAD	HOSPITALITY AND	29-TRANSPORT	NT	V	49	6/9/2024	192	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004832	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	50	6/9/2024	4437	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004833	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	51	6/9/2024	40703	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004834	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	52	6/9/2024	1239	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004835	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	53	6/9/2024	2035	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004816	2.428E+14	1/9/2024	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	DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	34	4/9/2024	4000	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004817	2.428E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	35	4/9/2024	210250	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004818	2.428E+14	1/9/2024	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	DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	36	4/9/2024	100000	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004847	2.428E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	65	10/9/2024	177170	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004837	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	55	9/9/2024	6200	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004838	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	56	9/9/2024	21000	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 004839	2.428E+14	1/9/2024	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	DETAILED HEAD	PROFESSIONAL	29-TRANSPORT	NT	V	57	9/9/2024	292097	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077353	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	67	16/09/2024	4400	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077352	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	66	16/09/2024	388	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077371	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	85	25/09/2024	1179	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077355	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	29-TRANSPORT	NT	V	69	16/09/2024	1637416	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077356	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	70	17/09/2024	943	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077374	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	88	27/09/2024	350	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 077372	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	86	25/09/2024	26527	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 049490	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	4/9/2024	35400	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049491	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	4/9/2024	78834	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049492	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	4/9/2024	108472	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049493	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	4/9/2024	118400	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049494	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	4/9/2024	281026	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049495	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	4/9/2024	67824	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049496	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	4/9/2024	91098	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049501	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	4/9/2024	150774	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049497	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	4/9/2024	111684	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049498	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	4/9/2024	682868	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049499	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	4/9/2024	1197734	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024 049500	2.428E+14	1/9/2024	N	DC08	A	Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	4/9/2024	617608	03098-PRINCIPAL	SENIOR SECDONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024012003	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/9/2024	57759	03466-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012913	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	59	10/9/2024	6031	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012914	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	60	10/9/2024	435	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012915	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	61	10/9/2024	3446	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012903	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	49	4/9/2024	69484	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012904	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	50	4/9/2024	116688	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012905	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	51	4/9/2024	140438	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012899	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	45	4/9/2024	441418	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012907	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	53	4/9/2024	546832	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012900	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	46	4/9/2024	58556	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012901	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	47	4/9/2024	334015	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012902	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	48	4/9/2024	1011970	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024000416	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	10/9/2024	11528	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000417	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	10/9/2024	473157	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012088	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	9/9/2024	62203	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077774	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	84	19/09/2024	1086	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077775	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	85	19/09/2024	1536	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077769	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	79	17/09/2024	1002	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077792	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	102	30/09/2024	480	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074982	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	27/09/2024	16073	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074983	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	27/09/2024	33476	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074984	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	27/09/2024	44997	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074985	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	27/09/2024	20055	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074631	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	19/09/2024	29930	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077776	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	86	19/09/2024	7683	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077790	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	100	24/09/2024	37628	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077791	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	101	27/09/2024	5937	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077788	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	98	24/09/2024	21184	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077793	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	103	30/09/2024	1595	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074995	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	27/09/2024	13452	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074996	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	27/09/2024	19138	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074997	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	27/09/2024	22952	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024012030	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/9/2024	32011	03141-DEPUTY DIRECTOR (LOANS)	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012031	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/9/2024	71932	03141-DEPUTY DIRECTOR (LOANS)	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012868	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/9/2024	28203	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012869	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	3/9/2024	30830	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB

####	VN092024012870	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	3/9/2024	33804	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012871	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	3/9/2024	40494	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012872	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	3/9/2024	88806	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012873	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	3/9/2024	104372	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012874	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	3/9/2024	132335	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012875	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	3/9/2024	157658	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012876	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	3/9/2024	163314	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012877	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	3/9/2024	236400	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012878	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	3/9/2024	237886	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012879	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	3/9/2024	245342	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012880	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	3/9/2024	407986	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012881	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	3/9/2024	692913	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012882	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	3/9/2024	72654	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012888	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	3/9/2024	519602	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012911	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	PURCHASE OF COMPUTE	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	6/9/2024	4435340	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012890	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	36	3/9/2024	21600	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012898	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	44	4/9/2024	119051	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077785	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	95	20/09/2024	14524	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077783	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	93	20/09/2024	2750	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077784	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	94	20/09/2024	2690	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077770	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAIN	08-FINANCE	NT	V	80	19/09/2024	9861	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074659	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	25/09/2024	88354	03141-DEPUTY DIRECTOR (LOANS)	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075048	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	27/09/2024	45856	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075047	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	27/09/2024	27880	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075045	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	633	27/09/2024	48430	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075043	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	27/09/2024	28388	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075042	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	630	27/09/2024	20017	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075041	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	27/09/2024	25107	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075040	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	27/09/2024	10250	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075039	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	27/09/2024	4368	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075009	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	27/09/2024	7590	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077781	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	91	20/09/2024	13571	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077782	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	92	20/09/2024	11618	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077772	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	82	19/09/2024	4239	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077779	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	89	20/09/2024	589	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077778	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	88	20/09/2024	589	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB

###	VN092024 077777	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	87	20/09/2024	589	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024 077771	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	81	19/09/2024	1178	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024 075053	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	27/09/2024	28000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN092024 075052	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	27/09/2024	7956	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN092024 077789	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	99	24/09/2024	16000000	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024 077217	2.428E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	200-INTEREST ON OTHER INTERNAL DEBTS	23-LOAN FROM SIDBI UNDER SCDF SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	V	1	30/09/2024	4622570	03044- SUPERINTENDENT/ASSISTANT DIRECTOR	ACCOUNTS BRANCH, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024 077219	2.428E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	200-INTEREST ON OTHER INTERNAL DEBTS	24-INTEREST FROM NHB UNDER UIDF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	V	3	30/09/2024	1738772	03044- SUPERINTENDENT/ASSISTANT DIRECTOR	ACCOUNTS BRANCH, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
###	VN092024 075372	2.428E+14	1/9/2024	N	DC07	E	Abstract Contingent Bill	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	27/09/2024	9400	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015605	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	10/9/2024	3083	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015590	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	4/9/2024	35400	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015591	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	4/9/2024	73754	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015592	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	4/9/2024	88692	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015593	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	4/9/2024	99750	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015594	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	4/9/2024	107860	03212-DEPUTY DIRECTOR	I.W.D.P. (HILLS), PUNJAB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015599	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	4/9/2024	182204	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015595	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	4/9/2024	279504	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015596	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	4/9/2024	313770	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015597	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	4/9/2024	379872	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015598	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	4/9/2024	390692	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015589	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	01-AGRICULTURE	NT	V	1	2/9/2024	4560	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015600	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	6/9/2024	540090	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 012065	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	4/9/2024	45548	03473-DIRECTOR	COLONIZATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024 015601	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	6/9/2024	71246	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015602	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	01-AGRICULTURE	NT	V	14	6/9/2024	74723	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015603	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	15	6/9/2024	1779	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015604	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	10/9/2024	70800	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 015606	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	18	10/9/2024	22376	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN092024 000231	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	73	6/9/2024	4950	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000167	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	4/9/2024	42996	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000168	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	4/9/2024	74592	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000169	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	4/9/2024	216182	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000166	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	4/9/2024	51000	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000244	2.428E+14	1/9/2024	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	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	86	9/9/2024	14350	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 000362	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	204	9/9/2024	33018	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 074604	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	12/9/2024	102320	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
###	VN092024 074715	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	302	12/9/2024	937	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 074716	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	303	12/9/2024	5437	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN092024 048660	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	PUBLIC SECTOR AND OTHER	01-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (NON-SALARY)	AND COMMERCE	NT	V	5	6/9/2024	14000000	03505-JOINT CONTROLLER (F&A)	BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 048657	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	PUBLIC SECTOR AND OTHER	01-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	ASSISTANCE TO	IN-AID (SALARY)	AND COMMERCE	NT	V	2	4/9/2024	16750000	03505-JOINT CONTROLLER (F&A)	BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 075903	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	800-OTHER EXPENDITURE	10-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND COMMERCE	NT	V	6	12/9/2024	2212500	03505-JOINT CONTROLLER (F&A)	BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 075909	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	800-OTHER EXPENDITURE	10-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND COMMERCE	NT	V	12	30/09/2024	340483	03505-JOINT CONTROLLER (F&A)	BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024 049270	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	4/9/2024	327300	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049271	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	4/9/2024	326400	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049272	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	4/9/2024	252386	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049273	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	4/9/2024	332326	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049274	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	4/9/2024	367350	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049275	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	4/9/2024	85952	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049260	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	4/9/2024	43171	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049259	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	4/9/2024	260723	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049261	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	4/9/2024	191802	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
###	VN092024 049276	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	C	19	4/9/2024	300250	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH

####	VN092024049258	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	2/9/2024	306192	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049281	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	24	10/9/2024	28872	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049278	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	30-VIGILANCE	NT	V	21	10/9/2024	8998	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049279	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	C	22	10/9/2024	471	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049280	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	10/9/2024	590	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077275	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	31	20/09/2024	2988	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077273	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	30-VIGILANCE	NT	V	29	19/09/2024	5994	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077274	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	30	19/09/2024	7387	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077276	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	C	32	25/09/2024	2884	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077278	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	34	27/09/2024	435	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077279	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	35	27/09/2024	18225	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077277	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	33	25/09/2024	47264	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024045901	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/9/2024	795700	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045902	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/9/2024	1389142	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045903	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/9/2024	354166	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045904	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/9/2024	226602	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045905	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/9/2024	61140	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045906	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/9/2024	83306	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045907	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/9/2024	353977	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045908	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/9/2024	109756	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045909	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	2/9/2024	579572	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045910	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	2/9/2024	726470	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045911	2.428E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	4/9/2024	207902	ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045912	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	9/9/2024	9548	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045913	2.428E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	9/9/2024	29706	ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045914	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	14	9/9/2024	171180	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024045915	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	9/9/2024	9548	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024074851	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	23/09/2024	809637	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074852	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	23/09/2024	3777	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074853	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	23/09/2024	27880	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074854	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	23/09/2024	10682	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074855	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	23/09/2024	12929	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074856	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	23/09/2024	425000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075500	2.428E+14	1/9/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	29	23/09/2024	7317	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024074857	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	23/09/2024	28600	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075487	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	16	16/09/2024	8037	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075083	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	671	27/09/2024	3884	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075084	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	672	27/09/2024	281000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075085	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	673	27/09/2024	31120	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075488	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	17	20/09/2024	9417	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075489	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	18	20/09/2024	8820	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075490	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	19	20/09/2024	9000	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075491	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	20	20/09/2024	27243	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075492	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	21	20/09/2024	2805	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075493	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	22	20/09/2024	11497	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075494	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	23	20/09/2024	6776	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075495	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	24	20/09/2024	14630	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075496	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	25	20/09/2024	17710	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075497	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	26	20/09/2024	63315	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024075498	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	27	20/09/2024	4367	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075499	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	28	20/09/2024	14607	ECONOMIC AND STATISTICAL ADVISOR,	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024048515	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	108	4/9/2024	158585	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048516	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	109	4/9/2024	94644	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048517	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	110	4/9/2024	97614	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048518	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	111	4/9/2024	208122	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048519	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	112	4/9/2024	571576	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048520	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	113	4/9/2024	91358	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048521	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	114	4/9/2024	175480	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048522	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	115	4/9/2024	229876	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048523	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	116	4/9/2024	296043	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048509	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	102	4/9/2024	136888	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048510	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	103	4/9/2024	123842	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024048513	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	106	4/9/2024	257780	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024015531	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/9/2024	62754	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000222	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	6/9/2024	6813	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000223	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	6/9/2024	19526	03288-DEPUTY CONTROLLER (F&A)	SOCIAL SECURITY OFFICER CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN092024015545	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	19	4/9/2024	79140	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015534	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/9/2024	699912	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015535	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/9/2024	516684	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015536	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	3/9/2024	263774	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015537	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	3/9/2024	172068	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015538	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	3/9/2024	38468	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015539	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	3/9/2024	18000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015551	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	25	6/9/2024	5344	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015554	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	28	9/9/2024	18377	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015555	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	29	9/9/2024	9229	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015556	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	30	9/9/2024	6691	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015557	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	31	9/9/2024	10366	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015558	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	32	9/9/2024	239540	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000309	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	9/9/2024	49082	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000310	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/9/2024	12983	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015528	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	OF YOUNG PROFESSIONALS FOR PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	19-PLANNING	NT	V	2	2/9/2024	26565	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015529	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	CELL OF PUNJAB STATE PLANNING BOARD STAFF,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	3	2/9/2024	26939	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015530	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	4	2/9/2024	13032	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000311	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/9/2024	4488	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000312	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/9/2024	25588	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000313	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/9/2024	32698	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000314	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/9/2024	22250	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024015553	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	27	9/9/2024	186976	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015583	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	19-PLANNING	NT	V	57	10/9/2024	78514	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024015585	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	59	10/9/2024	547599	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074618	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	16/09/2024	1780200	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077458	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	66	16/09/2024	32066	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077473	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	19-PLANNING	NT	V	81	17/09/2024	16480	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077474	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	82	17/09/2024	6098	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077475	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	83	17/09/2024	10461	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077480	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	88	19/09/2024	4377	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077479	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	87	19/09/2024	19420	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077476	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	19-PLANNING	NT	V	84	18/09/2024	8240	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077477	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	85	18/09/2024	944	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077484	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	NON-GOVERNMENT ORGANISATIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	92	20/09/2024	1700000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077485	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	93	20/09/2024	1000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077491	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	99	25/09/2024	18283	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077492	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	19-PLANNING	NT	V	100	25/09/2024	14014	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077507	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	115	27/09/2024	27482	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074955	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	27/09/2024	78750	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024077493	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	101	26/09/2024	391181	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077508	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	116	27/09/2024	10000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074958	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	27/09/2024	5208	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024076931	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	TO PUNJAB TRANSPARENCY & ACCOUNTABILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	33-GOVERNANCE REFORMS	NT	V	189	13/09/2024	37117	03489-ASSISTANT CONTROLER (F & A)	GOVERNANCE REFORMS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076932	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	TO PUNJAB TRANSPARENCY & ACCOUNTABILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	33-GOVERNANCE REFORMS	NT	V	190	13/09/2024	29169	03489-ASSISTANT CONTROLER (F & A)	GOVERNANCE REFORMS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075125	2.428E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	55	27/09/2024	39150000	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075126	2.428E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	56	27/09/2024	91350000	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075127	2.428E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	57	27/09/2024	48930000	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075128	2.428E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	58	27/09/2024	16650000	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075129	2.428E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	59	27/09/2024	38850000	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075130	2.428E+14	1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	60	27/09/2024	114170000	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027876	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	3/9/2024	4852278	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027869	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	2/9/2024	5111134	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027877	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	3/9/2024	2979154	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027870	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	2/9/2024	1370388	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027871	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	2/9/2024	778586	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027872	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	2/9/2024	416576	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027873	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	2/9/2024	320290	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027874	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	2/9/2024	264016	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027875	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	2/9/2024	214350	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027878	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	3/9/2024	204220	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027879	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	3/9/2024	135496	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027880	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	3/9/2024	41536	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027881	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	3/9/2024	21600	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027882	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	3/9/2024	170738	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027883	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	3/9/2024	200498	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027884	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	3/9/2024	324050	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027885	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	3/9/2024	1696484	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN092024027886	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	3/9/2024	369196	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024027887	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	3/9/2024	362712	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024012005	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/9/2024	70414	03216-CONTROLLER	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012006	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	4/9/2024	65791	03216-CONTROLLER	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075124	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	54	23/09/2024	327007	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075108	2.428E+14	1/9/2024	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	SUPPLIES AND CONSUMER	NT	V	38	12/9/2024	286520	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075107	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	02-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	SUPPLIES AND CONSUMER	NT	V	37	12/9/2024	668545	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075109	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	39	12/9/2024	21600	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024074886	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	23/09/2024	29021	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074887	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	23/09/2024	24177	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074888	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	23/09/2024	7353	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074889	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	23/09/2024	95380	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074890	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	23/09/2024	21462	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075114	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	44	17/09/2024	18600	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075115	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	45	17/09/2024	18600	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024074915	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	23/09/2024	7834	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074916	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	23/09/2024	10158	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074917	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	23/09/2024	11654	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075120	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	50	23/09/2024	15679	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024074918	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	23/09/2024	68097	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075057	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	27/09/2024	7000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075061	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	27/09/2024	68000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075121	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	51	23/09/2024	18600	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075122	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	52	23/09/2024	108954	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075071	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	659	27/09/2024	7454	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024075131	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	61	27/09/2024	18435	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024003801	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	10	9/9/2024	50460	03281-JT. DEV. COM.	TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024027188	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	TECHNOLOGY INCUBATOR-AGRI FOOD TESTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	1	4/9/2024	2371427	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024074711	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	BIOTECHNOLOGY INCUBATOR IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	2	16/09/2024	3580372	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024074712	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	3	30/09/2024	1334104	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024077530	2.428E+14	1/9/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	11	30/09/2024	867617	03281-JT. DEV. COM.	TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024074713	2.428E+14	1/9/2024	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)	TECHNOLOGY AND ENVIRONMENT	NT	V	4	30/09/2024	81943	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024077531	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	12	30/09/2024	156362	03281-JT. DEV. COM.	TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024077013	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	271	30/09/2024	2808	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076915	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	ADMINISTRATION	NT	V	173	12/9/2024	3762	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024012074	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	5/9/2024	249831	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074746	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	16/09/2024	18016	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076989	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	247	23/09/2024	117286	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024012010	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	4/9/2024	52218	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012011	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	4/9/2024	31168	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024012007	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	4/9/2024	32085	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012008	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	4/9/2024	55441	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012009	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	4/9/2024	42880	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012012	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	4/9/2024	55863	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012013	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	4/9/2024	58132	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012014	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	4/9/2024	57287	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012015	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	4/9/2024	68896	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012016	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	4/9/2024	75658	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012017	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/9/2024	94840	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012018	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/9/2024	67240	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012019	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/9/2024	84421	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012020	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/9/2024	78556	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012021	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/9/2024	34382	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000365	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	9/9/2024	7940	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000366	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	9/9/2024	20730	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000338	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	9/9/2024	39678	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000367	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	9/9/2024	26700	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000368	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	9/9/2024	3173	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000369	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	9/9/2024	9105	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000370	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	9/9/2024	13930	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000371	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	9/9/2024	17007	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015574	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	48	9/9/2024	24287	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015559	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	33	9/9/2024	3061	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015575	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	49	9/9/2024	49760	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015576	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	50	9/9/2024	13810	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015577	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	51	9/9/2024	9191	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015578	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	52	9/9/2024	17967	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015564	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	38	9/9/2024	14400	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015565	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	39	9/9/2024	33640	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015579	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	53	9/9/2024	96644	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015566	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	40	9/9/2024	38550	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019424	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	98	6/9/2024	15690	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024012070	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	4/9/2024	30699	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010813	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	3/9/2024	5359374	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019356	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	30	3/9/2024	6140878	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024010814	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	3/9/2024	52952	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010815	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	3/9/2024	7694465	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024010816	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	3/9/2024	7263809	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019357	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	31	3/9/2024	5672948	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019358	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	32	3/9/2024	5811652	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019359	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	33	3/9/2024	877982	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019360	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	34	3/9/2024	1725134	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019361	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	35	3/9/2024	1419830	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019362	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	36	3/9/2024	608236	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019363	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	37	3/9/2024	523523	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024028681	2.428E+14	1/9/2024	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	35	3/9/2024	328808	03377-SUPERINTENDENT	BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019364	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	38	3/9/2024	248976	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019365	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	39	3/9/2024	197920	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019366	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	40	3/9/2024	169218	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019367	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	41	3/9/2024	78431	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019329	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	3/9/2024	65026	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019368	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	42	3/9/2024	26050	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019330	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	3/9/2024	6055000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019331	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	5	3/9/2024	707136	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019332	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	6	3/9/2024	294448	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019333	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	7	3/9/2024	490542	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024015532	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	3/9/2024	675494	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010810	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	3/9/2024	3977354	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019334	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	8	3/9/2024	5563084	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019425	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	99	6/9/2024	131978	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019335	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	9	3/9/2024	1901922	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019336	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	10	3/9/2024	2598902	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019337	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	11	3/9/2024	3107056	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019338	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	3/9/2024	2134192	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000372	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	9/9/2024	7800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019457	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	131	9/9/2024	47794	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019369	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	43	3/9/2024	117030	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019370	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	44	3/9/2024	230980	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019371	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	45	3/9/2024	275230	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024015540	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	14	3/9/2024	2968561	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019339	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	13	3/9/2024	4144778	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019340	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	14	3/9/2024	102510	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024028680	2.428E+14	1/9/2024	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	34	3/9/2024	114102	03377-SUPERINTENDENT	BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019341	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	3/9/2024	90284	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019342	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	16	3/9/2024	300050	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024015533	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	3/9/2024	1584304	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019343	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	17	3/9/2024	1978988	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019344	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	18	3/9/2024	54973	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019345	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	19	3/9/2024	778506	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019372	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	46	3/9/2024	2181194	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019346	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	20	3/9/2024	178965	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019347	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	21	3/9/2024	2055465	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024010817	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	8	3/9/2024	1487760	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019373	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	47	3/9/2024	458556	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019426	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	100	6/9/2024	120360	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019427	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	101	6/9/2024	18880	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000339	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/9/2024	25220	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024000340	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/9/2024	12000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019374	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	48	3/9/2024	3737243	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000341	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/9/2024	16570	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000342	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/9/2024	5152	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000373	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	9/9/2024	13745	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000374	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	9/9/2024	31006	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000343	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/9/2024	5482	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000344	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/9/2024	32996	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019375	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	ADMINISTRATION	NT	V	49	3/9/2024	197831	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024010818	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	9	3/9/2024	60000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019376	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	50	3/9/2024	2718586	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019377	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	51	3/9/2024	2139324	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019378	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	52	3/9/2024	1666752	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000345	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/9/2024	20550	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000346	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/9/2024	28342	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000375	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	9/9/2024	23050	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000293	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	9/9/2024	49045	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000294	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	9/9/2024	55036	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000295	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	9/9/2024	17993	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000376	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	9/9/2024	24090	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000347	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/9/2024	224111	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000351	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	9/9/2024	9091	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015567	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	41	9/9/2024	13400	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000377	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	9/9/2024	14540	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000378	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	9/9/2024	42904	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000379	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	9/9/2024	72895	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019379	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	53	3/9/2024	2779159	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024015580	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	54	9/9/2024	52120	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000352	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	9/9/2024	44063	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015568	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	42	9/9/2024	12132	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015569	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	43	9/9/2024	23583	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019458	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	132	9/9/2024	2951	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024015570	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	44	9/9/2024	22375	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015571	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	45	9/9/2024	20404	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015581	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	55	9/9/2024	10878	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000353	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	9/9/2024	7916	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019380	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	54	3/9/2024	3008298	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019381	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	55	3/9/2024	4959922	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019382	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	56	3/9/2024	1782258	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019384	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	58	4/9/2024	10362174	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024019383	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	57	3/9/2024	53302	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019431	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	105	6/9/2024	157825	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024010811	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	3/9/2024	4554564	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019348	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	22	3/9/2024	1468870	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019349	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	23	3/9/2024	131814	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019350	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	24	3/9/2024	135356	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019351	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	25	3/9/2024	144306	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019432	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	106	6/9/2024	196679	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019433	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	107	6/9/2024	1354	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019352	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	26	3/9/2024	2669657	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019353	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	27	3/9/2024	5525174	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019354	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	28	3/9/2024	2709893	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024010820	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	11	4/9/2024	105270	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024010812	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	3/9/2024	3295926	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024012052	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	4/9/2024	71449	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETAIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019420	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	94	4/9/2024	70741	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019459	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	133	9/9/2024	15154	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019355	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	29	3/9/2024	293382	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000357	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	9/9/2024	214550	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000382	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	9/9/2024	10000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000383	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	9/9/2024	16460	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000384	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	9/9/2024	18908	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000203	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/9/2024	24846	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000315	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/9/2024	8572	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000385	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	9/9/2024	13900	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000386	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	9/9/2024	12219	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000316	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	9/9/2024	6928	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019460	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	134	9/9/2024	4120	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024000317	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/9/2024	10491	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000319	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/9/2024	21478	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000359	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	9/9/2024	4663	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000320	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/9/2024	4420	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000321	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/9/2024	107800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015560	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	34	9/9/2024	9944	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000332	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/9/2024	14550	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000387	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	9/9/2024	11979	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000333	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/9/2024	25161	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000334	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/9/2024	24080	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000389	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	9/9/2024	30131	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015572	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	46	9/9/2024	8932	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015573	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	47	9/9/2024	13160	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 015582	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	56	9/9/2024	1178911	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010819	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	10	4/9/2024	6323535	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019434	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	108	6/9/2024	346651	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019472	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	146	9/9/2024	389545	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 076957	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	215	19/09/2024	47808	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019461	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	135	9/9/2024	1742	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019435	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	109	6/9/2024	32922	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 000322	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/9/2024	19809	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000390	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	9/9/2024	15305	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 000391	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	9/9/2024	7921	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019436	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	110	6/9/2024	8378	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019437	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	111	6/9/2024	13980	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019438	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	112	6/9/2024	74577	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 076912	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	170	12/9/2024	31838	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019403	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	77	4/9/2024	106200	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019428	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	102	6/9/2024	68798	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 012087	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	6/9/2024	15338	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019462	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	136	9/9/2024	53176	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 015561	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	35	9/9/2024	38732	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 010821	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	12	6/9/2024	21600	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019463	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	137	9/9/2024	7777	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 077460	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	68	16/09/2024	10631	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019464	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	138	9/9/2024	4006	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 077461	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	69	16/09/2024	24248	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 077462	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	70	16/09/2024	38130	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074747	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	16/09/2024	79469	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074748	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	16/09/2024	28198	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074749	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	16/09/2024	3911	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019429	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	103	6/9/2024	1051958	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019465	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	139	9/9/2024	1650	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019466	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	140	9/9/2024	4240	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019473	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	147	9/9/2024	5616	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 076907	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	165	12/9/2024	3538	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 019430	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	104	6/9/2024	96340	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 074750	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	16/09/2024	18243	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074751	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	16/09/2024	4134	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074752	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	16/09/2024	28284	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074753	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	16/09/2024	4168	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074754	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	16/09/2024	6750	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074803	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	16/09/2024	63086	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074755	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	16/09/2024	26993	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074756	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	16/09/2024	12408	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 074757	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	16/09/2024	7495	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024074758	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	16/09/2024	18891	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077463	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	71	16/09/2024	1992	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077464	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	72	16/09/2024	9009	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077472	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	80	16/09/2024	5557	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074804	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	16/09/2024	19991	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019467	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	141	9/9/2024	172642	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074759	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	16/09/2024	12747	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074760	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	16/09/2024	22065	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019478	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	152	10/9/2024	17982	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019479	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	153	10/9/2024	3966	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019480	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	154	10/9/2024	11365	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019468	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	142	9/9/2024	10000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074761	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	16/09/2024	17014	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077465	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	73	16/09/2024	11793	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077466	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	74	16/09/2024	5289	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074762	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	16/09/2024	15715	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019481	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	155	10/9/2024	2952	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019482	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	156	10/9/2024	2705	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019474	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	148	9/9/2024	53100	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019469	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	143	9/9/2024	16783	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019470	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	144	9/9/2024	265500	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019471	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	145	9/9/2024	129600	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024012094	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	9/9/2024	1014300	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074611	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/9/2024	1161960	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019483	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	157	10/9/2024	545952	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024010822	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	13	10/9/2024	1189208	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019484	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	158	10/9/2024	49560	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019485	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	159	10/9/2024	30476	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019486	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	160	10/9/2024	171905	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019487	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	161	10/9/2024	90764	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019488	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	162	10/9/2024	129065	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019489	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	163	10/9/2024	62829	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024019490	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	164	10/9/2024	1359	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074763	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	16/09/2024	46520	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074764	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	16/09/2024	8507	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077467	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	75	16/09/2024	35097	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077468	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	76	16/09/2024	4739	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077469	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	77	16/09/2024	4825	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074807	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	16/09/2024	2402	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074765	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	16/09/2024	10693	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077470	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	78	16/09/2024	7041	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074766	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	16/09/2024	24620	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074767	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	16/09/2024	14284	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024074768	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	16/09/2024	11280	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074769	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	16/09/2024	159918	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074770	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	16/09/2024	23101	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077471	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	79	16/09/2024	1550	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076909	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	167	12/9/2024	74586	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074892	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	23/09/2024	12635	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074893	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	23/09/2024	8420	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074894	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	23/09/2024	114096	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074895	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	23/09/2024	7891	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074896	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	23/09/2024	24713	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074615	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12/9/2024	1595280	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076917	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	175	12/9/2024	191184	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076918	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	176	12/9/2024	10800	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076919	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	177	12/9/2024	23975	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076913	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	171	12/9/2024	22951	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076920	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	178	12/9/2024	994	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076914	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	172	12/9/2024	435239	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076930	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	188	13/09/2024	15000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076933	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	191	13/09/2024	95709	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076929	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	187	13/09/2024	320431	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076937	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	195	16/09/2024	5232	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076938	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	196	16/09/2024	44237	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076934	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	192	16/09/2024	6638	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076939	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	197	16/09/2024	1500	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076940	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	198	16/09/2024	30983	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076941	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	199	16/09/2024	12795	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076942	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	200	16/09/2024	90116	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077487	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	95	23/09/2024	10689	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074906	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	23/09/2024	21463	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074907	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	23/09/2024	7182	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074908	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	23/09/2024	24159	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074909	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	23/09/2024	3831	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074910	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	23/09/2024	124157	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074911	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	23/09/2024	5086	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074912	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	23/09/2024	15852	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074913	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	23/09/2024	7856	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024074914	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	23/09/2024	10284	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077488	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	96	23/09/2024	23926	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077489	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	97	23/09/2024	11800	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077490	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	98	23/09/2024	3759	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077478	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	86	18/09/2024	112828	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076998	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	256	24/09/2024	50692	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076935	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	193	16/09/2024	259200	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH

###	VN092024076936	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	194	16/09/2024	216000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076951	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	209	17/09/2024	9430	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024074999	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	27/09/2024	24825	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075000	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	27/09/2024	18935	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075019	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	27/09/2024	19344	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075001	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	27/09/2024	28375	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075020	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	27/09/2024	5723	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024076952	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	210	17/09/2024	3833	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076954	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	212	18/09/2024	68158	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076955	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	213	18/09/2024	448987	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076960	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	218	19/09/2024	72000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076961	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	219	19/09/2024	86577	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076953	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	211	17/09/2024	72851	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076962	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	220	19/09/2024	63862	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076963	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	221	19/09/2024	20197	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076956	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	214	18/09/2024	12474	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024075002	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	27/09/2024	19589	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077014	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	272	30/09/2024	718	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024075032	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	27/09/2024	1750	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024076959	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	217	19/09/2024	3776	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024075003	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	27/09/2024	6076	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024076007	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	14	19/09/2024	31096	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075004	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	27/09/2024	346147	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024074970	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	27/09/2024	7345	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024074971	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	27/09/2024	61150	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024076964	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	222	19/09/2024	33810	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024075036	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	27/09/2024	162381	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075037	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	27/09/2024	173725	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075005	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	27/09/2024	265793	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075006	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	27/09/2024	11210	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077504	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	112	27/09/2024	8289	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077505	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	113	27/09/2024	49760	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077509	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	117	27/09/2024	11186	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075007	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	27/09/2024	12426	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077501	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	109	27/09/2024	3081	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077506	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	114	27/09/2024	21432	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077502	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	110	27/09/2024	2000	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024075008	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	27/09/2024	24076	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077503	2.428E+14	1/9/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	111	27/09/2024	11184	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024076999	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	257	24/09/2024	94898	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076965	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	223	19/09/2024	465	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024076966	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	224	19/09/2024	189628	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH

####	VN092024075056	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	27/09/2024	9177	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076992	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	250	23/09/2024	3571	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076977	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	235	23/09/2024	126407	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076978	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	236	23/09/2024	302400	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076983	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	241	23/09/2024	5000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076984	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	242	23/09/2024	9898	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076985	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	243	23/09/2024	7000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076986	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	244	23/09/2024	5000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076987	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	245	23/09/2024	10647	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024074990	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	27/09/2024	33188	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024076993	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	251	23/09/2024	15000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076990	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	248	23/09/2024	13000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077015	2.428E+14	1/9/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	ADMINISTRATION	NT	V	273	30/09/2024	13729	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076979	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	ADMINISTRATION	NT	V	237	23/09/2024	2335869	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076994	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	252	23/09/2024	4116	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077000	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	258	24/09/2024	35758	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077003	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	261	25/09/2024	700	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076976	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	234	23/09/2024	204295	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077006	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	264	27/09/2024	391511	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076996	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	254	23/09/2024	132012	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024076997	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	255	24/09/2024	133083	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077007	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	265	27/09/2024	374580	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077008	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	266	27/09/2024	339209	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024077016	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	SERVICES SECRETARIAT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	274	30/09/2024	22140	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024049277	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	20	4/9/2024	117030	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049262	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	4/9/2024	624958	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049263	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	4/9/2024	109700	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049264	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	4/9/2024	214288	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049265	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	4/9/2024	1629958	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049266	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	4/9/2024	157704	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049267	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	4/9/2024	294053	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049268	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	4/9/2024	29663	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024049269	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	4/9/2024	147100	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077269	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	25	12/9/2024	10000	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077270	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	26	12/9/2024	32186	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077271	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	12/9/2024	4000	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024077272	2.428E+14	1/9/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	28	12/9/2024	1200	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDIGARH
####	VN092024019258	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	1	2/9/2024	500159	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019277	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	4/9/2024	34980	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024012071	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	4/9/2024	48835	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012023	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/9/2024	29970	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012024	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/9/2024	37795	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012025	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/9/2024	28299	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012072	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	4/9/2024	57201	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012026	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/9/2024	39877	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012027	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/9/2024	26254	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024019259	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	2	2/9/2024	321455	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019260	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	3	2/9/2024	467505	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019261	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	4	2/9/2024	344054	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019262	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	5	2/9/2024	434515	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019263	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	6	2/9/2024	493985	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019264	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	7	2/9/2024	396398	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019265	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	8	2/9/2024	298190	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019266	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	9	2/9/2024	321807	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN092024019267	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	10	2/9/2024	333880	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019276	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	4/9/2024	40494	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019272	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	4/9/2024	70022	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019273	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	4/9/2024	87852	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019274	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	4/9/2024	794492	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019278	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	5/9/2024	9273213	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032861	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/9/2024	39608	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032862	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/9/2024	63786	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032863	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/9/2024	133270	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032859	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/9/2024	134602	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032860	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/9/2024	180934	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032864	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/9/2024	294336	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032865	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	4/9/2024	455688	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032866	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	4/9/2024	511774	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032867	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	4/9/2024	745982	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032870	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	12	6/9/2024	12756	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032871	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	13	6/9/2024	14766	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032872	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	14	6/9/2024	13106	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032873	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	15	6/9/2024	11533	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019275	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	4/9/2024	266838	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019279	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	5/9/2024	3695273	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032868	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	4/9/2024	163940	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032869	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	4/9/2024	1354190	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032875	2.428E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	29-TRANSPORT	NT	V	17	6/9/2024	11876290	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032876	2.428E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	29-TRANSPORT	NT	V	18	6/9/2024	6340054	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019289	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	32	10/9/2024	17993	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019293	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	36	10/9/2024	73160	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019290	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	33	10/9/2024	189198	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019291	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	34	10/9/2024	306894	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024019292	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	35	10/9/2024	219867	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024032874	2.428E+14	1/9/2024	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	DETAILED HEAD	ADVERTISING AND	29-TRANSPORT	NT	V	16	6/9/2024	10127754	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024000455	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	10/9/2024	53295	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024074850	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	23/09/2024	16946	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024000457	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	10/9/2024	272912	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024076758	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	42	12/9/2024	389775	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076754	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	38	12/9/2024	483393	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076759	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	43	12/9/2024	391274	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076755	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	39	12/9/2024	552224	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076756	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	40	12/9/2024	476651	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024077966	2.428E+14	1/9/2024	N	DC05	A	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	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	23/09/2024	163940	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076765	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENANCE	29-TRANSPORT	NT	V	51	17/09/2024	224400	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076766	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	17/09/2024	62514	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076767	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	17/09/2024	28428	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076768	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	54	17/09/2024	448801	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076769	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	55	17/09/2024	375326	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076770	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	56	17/09/2024	521702	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076771	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	57	17/09/2024	499349	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076772	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	58	17/09/2024	504804	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076773	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	59	17/09/2024	434450	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076774	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	60	17/09/2024	443199	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076775	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	61	17/09/2024	350386	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076776	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	62	17/09/2024	441766	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024076777	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	63	17/09/2024	361805	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

###	VN092024076781	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	67	23/09/2024	71684	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076782	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	68	23/09/2024	1635	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076783	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	69	23/09/2024	62669	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076784	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	70	23/09/2024	22421	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076785	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	71	23/09/2024	55677	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076788	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	74	25/09/2024	30090	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076789	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	75	25/09/2024	239240	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076790	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	76	25/09/2024	244057	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076791	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	77	25/09/2024	7664	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076792	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	78	25/09/2024	43070	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076794	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	80	27/09/2024	370113	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076795	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	81	27/09/2024	401898	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076796	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	82	27/09/2024	356404	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076797	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	83	27/09/2024	452726	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076798	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	84	27/09/2024	334850	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076799	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	85	27/09/2024	452298	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076800	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	86	27/09/2024	277770	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076801	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	87	27/09/2024	458107	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076802	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	88	27/09/2024	487962	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076803	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	89	27/09/2024	489834	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076804	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	90	27/09/2024	272829	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024076793	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	79	27/09/2024	1438100	TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN092024048565	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	158	9/9/2024	366481	DIRECTOR MATERNITY & CHILD WELFARE	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
###	VN092024077829	2.428E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	03-CO-OPERATION	NT	V	48	30/09/2024	20000000	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077828	2.428E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	03-CO-OPERATION	NT	V	47	30/09/2024	15000000	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077830	2.428E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	03-CO-OPERATION	NT	V	49	30/09/2024	4761779	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024012089	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	9/9/2024	331531	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024000233	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	9/9/2024	5946	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024032241	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	3/9/2024	121382	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032242	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/9/2024	136434	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032243	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/9/2024	303240	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032244	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/9/2024	323850	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032245	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/9/2024	439684	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032246	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/9/2024	890328	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032247	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/9/2024	131440	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032248	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/9/2024	441360	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032249	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/9/2024	624706	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032250	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/9/2024	851427	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032251	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/9/2024	1979078	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032252	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/9/2024	2490854	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024032253	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/9/2024	2403906	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024012042	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	4/9/2024	24050	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024032254	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/9/2024	481616	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024012045	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/9/2024	38313	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012046	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/9/2024	87802	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024074719	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	306	12/9/2024	10000	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024074720	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	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	307	12/9/2024	10000	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024000245	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	9/9/2024	4254	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN092024032271	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	6/9/2024	13600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077818	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	37	16/09/2024	66726	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
###	VN092024077821	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	18/09/2024	60343	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN092024077822	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	41	19/09/2024	3066	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077825	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	26/09/2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077831	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	50	30/09/2024	9468	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024077826	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	26/09/2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN092024027888	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	3/9/2024	256500	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027889	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	3/9/2024	190725	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027890	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	3/9/2024	285947	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027891	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	3/9/2024	160526	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027892	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	3/9/2024	966898	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027893	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	3/9/2024	218664	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027894	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	3/9/2024	162018	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027895	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	3/9/2024	269472	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027896	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	3/9/2024	621490	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027897	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	3/9/2024	367881	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024027899	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	4/9/2024	67334	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075104	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	94-WATER CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	12/9/2024	3627	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075110	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	10-POL OF OFFICE VEHICLES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	12/9/2024	15000	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075111	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	41	12/9/2024	36653	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075105	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	12/9/2024	1276	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075106	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	12/9/2024	2122	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024074834	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	19/09/2024	7200	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075112	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	42	16/09/2024	189561	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075113	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	43	16/09/2024	90527	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075116	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	46	19/09/2024	59666	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075117	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	47	20/09/2024	23119	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075118	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	48	23/09/2024	46911	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075119	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	49	23/09/2024	1156	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075123	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	53	23/09/2024	3604	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024000163	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/9/2024	27778	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000164	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	3/9/2024	37759	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH

####	VN092024000165	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	3/9/2024	57316	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000205	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	6/9/2024	5793	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000206	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/9/2024	16920	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000207	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	6/9/2024	25715	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000208	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	6/9/2024	1433	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000209	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	6/9/2024	5842	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000210	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	6/9/2024	7363	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000211	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	6/9/2024	5838	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000212	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	6/9/2024	16537	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000213	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	6/9/2024	22948	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000214	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	6/9/2024	61652	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000215	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	6/9/2024	11500	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000216	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	6/9/2024	10610	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000217	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	6/9/2024	318867	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000218	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	6/9/2024	505022	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000219	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	6/9/2024	65805	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000328	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	9/9/2024	19084	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000329	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/9/2024	4833	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000330	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/9/2024	1800	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000331	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/9/2024	11031	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000420	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	10/9/2024	35986	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000421	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	10/9/2024	25900	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000422	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	10/9/2024	33343	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000423	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	10/9/2024	44831	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000425	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	10/9/2024	1649	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000426	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	10/9/2024	20322	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000427	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	10/9/2024	14249	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000428	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	10/9/2024	15395	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024000429	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	10/9/2024	8408	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024074867	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	23/09/2024	11612	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024074878	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	23/09/2024	9509	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024074879	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	23/09/2024	8520	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024074880	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	23/09/2024	23623	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024075058	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	27/09/2024	7110	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024075060	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	27/09/2024	8534	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024075062	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	650	27/09/2024	14793	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH

####	VN092024075063	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	651	27/09/2024	3265	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024075069	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	657	27/09/2024	3650	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024075075	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	663	27/09/2024	47415	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024075093	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	681	27/09/2024	5531	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	RH CHANDIGARH
####	VN092024075687	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	9	25/09/2024	8624	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075690	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	12	27/09/2024	115673	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075691	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND COMMERCE	NT	V	13	27/09/2024	40203	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075686	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	AND COMMERCE	NT	V	8	20/09/2024	10000	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024019501	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	1	10/9/2024	29663	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024019502	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	2	10/9/2024	58661	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024019503	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	3	10/9/2024	77726	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024019504	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	4	10/9/2024	87394	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024019505	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	5	10/9/2024	111848	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024019506	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	6	10/9/2024	156026	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024019507	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	7	10/9/2024	1516890	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075688	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND COMMERCE	NT	V	10	25/09/2024	17813	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024075689	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND COMMERCE	NT	V	11	25/09/2024	68374	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN092024046824	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	37-LAW AND JUSTICE	NT	V	12	2/9/2024	6900000	03483-UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024048653	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	1	2/9/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN092024076730	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	4	25/09/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN092024076731	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	5	25/09/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN092024076732	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	6	25/09/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN092024076733	2.428E+14	1/9/2024	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	7	25/09/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN092024048654	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	20-POWER	NT	V	2	3/9/2024	383005	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN092024048655	2.428E+14	1/9/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	20-POWER	NT	V	3	3/9/2024	4628685	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN092024019295	2.428E+14	1/9/2024	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	DETAILED HEAD	SERVICE EXPENDITURE	ADMINISTRATION	NT	V	45	4/9/2024	20000000	PRINCIPAL SECRETARY TO THE CHIEF	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGARH
####	VN092024075243	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	MAHATMA GANDHI STATE INSTITUTE OF PUBLIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	18-PERSONNEL	NT	V	181	30/09/2024	20000000	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024075239	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	177	30/09/2024	2230000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATIO	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN092024075240	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	178	30/09/2024	2017000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATIO	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN092024075241	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	179	30/09/2024	2025000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATIO	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN092024028705	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	59	4/9/2024	56902	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028706	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	60	4/9/2024	67890	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028707	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	61	4/9/2024	68652	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028708	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	62	4/9/2024	69584	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028709	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	63	4/9/2024	85592	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028710	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	64	4/9/2024	94044	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024042296	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB INFRASTRUCTURE DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	1	2/9/2024	4000000	03390-DIRECTOR	ENTERPRISES AND DISINVESTMENT, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028702	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	56	4/9/2024	153156	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024015552	2.428E+14	1/9/2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFRASTRUCTURE REGULATORY	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	08-FINANCE	NT	V	26	6/9/2024	310000	03305- DEVELOPMENT OFFICER	PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024028712	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	PROFESSIONAL SERVICES	08-FINANCE	NT	V	66	6/9/2024	153004	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024028713	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	02-WAGES	08-FINANCE	NT	V	67	6/9/2024	42145	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024 075210	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	13-OFFICE EXPENSES	08-FINANCE	NT	V	148	20/09/2024	10305	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028714	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	OF VEHICLES FOR OFFICE	08-FINANCE	NT	V	68	6/9/2024	61460	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028724	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	78	9/9/2024	55936	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028715	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	01-SALARIES	08-FINANCE	NT	V	69	9/9/2024	64226	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 028744	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	02-WAGES	08-FINANCE	NT	V	98	10/9/2024	28977	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 075163	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	92-TELEPHONE	08-FINANCE	NT	V	101	12/9/2024	1049	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
####	VN092024 075165	2.428E+14	1/9/2024	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	DIRECTORATE OF PUBLIC	PROFESSIONAL SERVICES	08-FINANCE	NT	V	103	12/9/2024	153004	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
####	VN092024 075242	2.428E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC	02-WAGES	08-FINANCE	NT	V	180	30/09/2024	42145	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 019402	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	16-PUNJAB STATE INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	33-GOVERNANCE REFORMS	NT	V	76	4/9/2024	2650000	03036-DEPUTY CONTROLLER	INSTITUTIONAL FINANCE AND BPE DEPARTMENT,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN092024 002390	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	123	3/9/2024	49192	SUPRINTENDENT OF POLICE, SECURITY	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024 002391	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	124	3/9/2024	24513	SUPRINTENDENT OF POLICE, SECURITY	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024 076396	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	321	12/9/2024	16906	SUPRINTENDENT OF POLICE, SECURITY	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024 077745	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	99	27/09/2024	104058	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077746	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	27/09/2024	85821	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046267	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	4/9/2024	36374	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046268	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	4/9/2024	59326	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046269	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	4/9/2024	60576	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046270	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	4/9/2024	62932	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046271	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	4/9/2024	90358	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046272	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	4/9/2024	134834	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 046273	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	4/9/2024	73334	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077715	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	19/09/2024	678562	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077716	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	19/09/2024	481698	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 074645	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	23/09/2024	40720	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 077747	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	30/09/2024	164622	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077748	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	102	30/09/2024	70774	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077749	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	103	30/09/2024	4277	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077750	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	104	30/09/2024	11486	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004619	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	31254	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031733	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	4/9/2024	64140	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031734	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	100214	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031735	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	4/9/2024	129856	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031736	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	4/9/2024	151466	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 004620	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	4/9/2024	202671	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031737	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	4/9/2024	414012	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031738	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	4/9/2024	353734	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 031739	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	4/9/2024	85208	EXCISE AND TAXATION COMMISSIONER CUM	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024 074816	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	19/09/2024	228462	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024 076470	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	395	17/09/2024	24656	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 076471	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	396	17/09/2024	24656	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 076363	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	12/9/2024	23184	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002467	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	200	9/9/2024	9600	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 076364	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	289	12/9/2024	4000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002340	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	3/9/2024	274316	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002341	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	3/9/2024	231936	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002342	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	3/9/2024	32678	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002343	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	3/9/2024	3619127	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002344	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/9/2024	1422730	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002345	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	3/9/2024	80280	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024 002405	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	5/9/2024	5645385	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB

####	VN092024002346	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	3/9/2024	74524	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002371	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	3/9/2024	1997016	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002374	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	3/9/2024	414020	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002474	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	207	9/9/2024	5560	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024000289	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	9/9/2024	14000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN092024002407	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	5/9/2024	5887632	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002499	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	9/9/2024	1910400	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002399	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	4/9/2024	2554496	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002500	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	9/9/2024	155063	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002384	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	3/9/2024	459000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002385	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	3/9/2024	1116318	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002386	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	3/9/2024	504186	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002387	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	3/9/2024	4275812	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002400	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	4/9/2024	363888	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002388	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	3/9/2024	4001800	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002459	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	6/9/2024	443803	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002501	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	9/9/2024	169297	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002502	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	9/9/2024	1269900	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002392	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	4/9/2024	33186	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002460	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	193	6/9/2024	383178	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002482	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	9/9/2024	53694	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076605	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	530	26/09/2024	1261240	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002403	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	4/9/2024	7929600	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002404	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	4/9/2024	8521332	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002393	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	4/9/2024	91248	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002394	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	127	4/9/2024	140000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024074608	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/9/2024	38972	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024002484	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	217	9/9/2024	559	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076472	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	397	17/09/2024	2219	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002483	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	216	9/9/2024	7841	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002512	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	9/9/2024	1771100	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002463	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	196	6/9/2024	10000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002347	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	9/9/2024	209941	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002442	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	6/9/2024	161920	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002443	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	6/9/2024	88989	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002464	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	197	6/9/2024	4500	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024002456	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	6/9/2024	55362	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076348	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	12/9/2024	35400	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076399	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	324	13/09/2024	13269	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076352	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	12/9/2024	863600	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076353	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	12/9/2024	55875	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076400	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	325	13/09/2024	194866	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076424	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	349	16/09/2024	9950	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076406	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	331	16/09/2024	102000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076425	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	350	16/09/2024	24207	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076401	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	326	13/09/2024	161092	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076426	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	351	16/09/2024	11210	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076402	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	327	13/09/2024	25500	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076403	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	328	13/09/2024	6061	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076481	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	406	19/09/2024	287738	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076538	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	463	20/09/2024	2240	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076473	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	398	17/09/2024	9982	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076482	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	407	19/09/2024	61920	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
####	VN092024076483	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	408	19/09/2024	10967	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB

###	VN092024076480	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	405	19/09/2024	125000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076587	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	512	25/09/2024	93181	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076484	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	409	19/09/2024	4000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076497	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	422	19/09/2024	10000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076498	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	423	19/09/2024	99500	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076499	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	424	19/09/2024	22420	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076500	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	425	19/09/2024	203742	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076544	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	469	20/09/2024	5207	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076501	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	426	19/09/2024	199000	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076502	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	427	19/09/2024	8232	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076527	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	20/09/2024	484500	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076529	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	20/09/2024	211871	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076530	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	455	20/09/2024	1555	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076586	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	511	24/09/2024	23782	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076633	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	558	27/09/2024	16620	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076596	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	521	25/09/2024	79060	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076606	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	531	27/09/2024	173280	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024076607	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	532	27/09/2024	184749	INSPECTOR GENERAL OF POLICE (CRIME	DIRECTOR GENERAL OF POLICE CRIME,	GENERAL OF POLICE	PUNJAB
###	VN092024012891	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	3/9/2024	58442	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024012892	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	38	3/9/2024	93844	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024012893	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	3/9/2024	95948	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024012894	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	40	3/9/2024	96990	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024012895	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	3/9/2024	124646	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024012896	2.428E+14	1/9/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	3/9/2024	78915	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024012906	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	52	4/9/2024	286673	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024077764	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	74	16/09/2024	25600	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024077765	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	75	17/09/2024	927	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024077780	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	90	20/09/2024	4800	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
###	VN092024046863	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	51	3/9/2024	162000	03483-UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024046881	2.428E+14	1/9/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	69	6/9/2024	125000	03483-UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF	SECRETARY, DEPARTMENT OF	CHANDIGARH
###	VN092024002348	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	9/9/2024	12276	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002468	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	201	9/9/2024	21449	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002469	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	9/9/2024	23920	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002465	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	9/9/2024	93237	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002375	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	3/9/2024	59700	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002376	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	3/9/2024	111676	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002377	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	3/9/2024	702762	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002378	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	3/9/2024	1250861	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002408	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	5/9/2024	1562207	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002379	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	3/9/2024	1886548	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002409	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	5/9/2024	4955446	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002380	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	3/9/2024	5703579	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002410	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	5/9/2024	7993038	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002411	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	5/9/2024	14390289	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002381	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	3/9/2024	301400	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002382	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	3/9/2024	2870257	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002412	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	5/9/2024	30652031	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002383	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	3/9/2024	122750	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002389	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	3/9/2024	81418	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
###	VN092024002401	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	4/9/2024	117096	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

####	VN092024002476	2.428E+14	1/9/2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	209	9/9/2024	79075	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002478	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	211	9/9/2024	35896	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024002440	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	6/9/2024	94096	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024000230	2.428E+14	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	72	6/9/2024	200000	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076359	2.428E+14	1/9/2024	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	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	284	12/9/2024	12000	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076349	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	274	12/9/2024	104980	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076360	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	12/9/2024	3726	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076397	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	12/9/2024	85952	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076414	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	339	16/09/2024	26082	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076412	2.428E+14	1/9/2024	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	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	337	16/09/2024	5777	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076520	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	445	19/09/2024	17936	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076634	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	559	27/09/2024	11859	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076554	2.428E+14	1/9/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	479	20/09/2024	38512	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076516	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	19/09/2024	121820	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076555	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	480	20/09/2024	3474	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076616	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	541	27/09/2024	12950	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076617	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	542	27/09/2024	38550	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076618	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	543	27/09/2024	18196	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076619	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	544	27/09/2024	11605	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076620	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	545	27/09/2024	19821	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076621	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	546	27/09/2024	10243	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076622	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	547	27/09/2024	2700	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076623	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	548	27/09/2024	17280	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076624	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	549	27/09/2024	4705	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076625	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	550	27/09/2024	2031	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076626	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	551	27/09/2024	9057	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076627	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	552	27/09/2024	12446	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076628	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	553	27/09/2024	4124	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076629	2.428E+14	1/9/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	554	27/09/2024	14529	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076517	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	442	19/09/2024	74175	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076556	2.428E+14	1/9/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	481	20/09/2024	47900	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024076584	2.428E+14	1/9/2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	509	24/09/2024	47097	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
####	VN092024075132	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF FOOD PROCESSING	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	SUPPLIES AND CONSUMER	NT	V	62	30/09/2024	232954	FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075133	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF FOOD PROCESSING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	63	30/09/2024	6000	FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024075134	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF FOOD PROCESSING	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	64	30/09/2024	2000	FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN092024002470	2.428E+14	1/9/2024	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	203	9/9/2024	90680	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002471	2.428E+14	1/9/2024	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	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	204	9/9/2024	13960	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002372	2.428E+14	1/9/2024	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	105	3/9/2024	244412	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002373	2.428E+14	1/9/2024	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	106	3/9/2024	380970	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024002498	2.428E+14	1/9/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	231	9/9/2024	19543	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076576	2.428E+14	1/9/2024	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	501	23/09/2024	158567	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024076528	2.428E+14	1/9/2024	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	453	20/09/2024	3624	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN092024077218	2.428E+14	1/9/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	200-INTEREST ON OTHER INTERNAL DEBTS	THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	C	2	30/09/2024	324857271	03303-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB CHANDIGA
####	VN092024003792	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	1	4/9/2024	35473	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003793	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	2	4/9/2024	107790	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003794	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	3	4/9/2024	228900	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003796	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	5	4/9/2024	472648	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003797	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	TECHNOLOGY AND	NT	V	6	6/9/2024	111712	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003798	2.428E+14	1/9/2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNOLOGY AND	NT	V	7	6/9/2024	2056	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024003800	2.428E+14	1/9/2024	N	DC04	B	expenditure Vouchers	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNOLOGY AND	NT	V	9	9/9/2024	7365	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN092024003799	2.428E+14	1/9/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	RESEARCH AND ECOLOGICAL	ENVIRONMENTAL PLANNING AND	OF ENVIRONMENT AND CLIMATE	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	TECHNOLOGY AND	NT	V	8	6/9/2024	9426	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN092024019286	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	29	6/9/2024	200000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019242	2.428E+14	1/9/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	AND ALLOWANCES OF THE GOVERNOR/ADMINIS	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	22	4/9/2024	350000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDIGA
####	VN092024019201	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	23	4/9/2024	110000	SPEAKER,PB.VIDHAN SABHA,	CHNDIGARH CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024019202	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	24	4/9/2024	110000	DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076072	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	50	12/9/2024	252900	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076073	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	51	12/9/2024	46800	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076074	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	52	12/9/2024	19320	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076076	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	54	12/9/2024	21750	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076118	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	96	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076119	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	97	12/9/2024	63000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076120	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	98	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076121	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	99	12/9/2024	65000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076122	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	100	12/9/2024	65000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076123	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	101	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076124	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	102	12/9/2024	30000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076125	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	103	12/9/2024	65000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076126	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	104	12/9/2024	65000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076127	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	105	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076128	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	106	12/9/2024	50000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076129	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	107	12/9/2024	55000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076130	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	108	12/9/2024	50000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076131	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	109	12/9/2024	16560	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076132	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	110	12/9/2024	68000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076133	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	111	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076134	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	112	12/9/2024	70000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076135	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	113	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076136	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	114	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076137	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	115	12/9/2024	68000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076138	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	116	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076139	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	117	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076140	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	118	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076075	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	53	12/9/2024	115325	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076141	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	119	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076142	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	120	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076143	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	121	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076144	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	122	12/9/2024	59000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076145	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	123	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076146	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	124	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076147	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	125	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076148	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	126	12/9/2024	65000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076077	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	55	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076217	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	195	19/09/2024	58000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076149	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	127	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076150	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	128	12/9/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076151	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	129	12/9/2024	17910	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076152	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	130	12/9/2024	17910	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076153	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	131	12/9/2024	47760	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076154	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	132	12/9/2024	104510	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076155	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	133	12/9/2024	31080	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076198	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	176	13/09/2024	41880	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076078	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	56	12/9/2024	16500	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076079	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	57	12/9/2024	13260	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076080	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	58	12/9/2024	17760	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH

###	VN092024076081	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	59	12/9/2024	41250	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076060	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	235	27/09/2024	32000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076061	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	236	27/09/2024	10730	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076062	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	237	27/09/2024	38995	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076063	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	238	27/09/2024	250	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076156	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	134	12/9/2024	92000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076157	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	135	12/9/2024	95000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076158	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	136	12/9/2024	90000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076159	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	137	12/9/2024	89000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076160	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	138	12/9/2024	96000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076161	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	139	12/9/2024	93000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076162	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	140	12/9/2024	70000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076163	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	141	12/9/2024	92000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076164	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	142	12/9/2024	90000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076165	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	143	12/9/2024	90000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076166	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	144	12/9/2024	110000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076167	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	145	12/9/2024	120000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076188	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	166	12/9/2024	115000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076189	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	167	12/9/2024	60000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076190	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	168	12/9/2024	70000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076191	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	169	12/9/2024	88000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076192	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	170	12/9/2024	90000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076193	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	171	12/9/2024	90000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076194	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	172	12/9/2024	88000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076195	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	173	12/9/2024	98000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076196	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	174	12/9/2024	93000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076197	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	175	12/9/2024	90000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076082	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	60	12/9/2024	16980	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076083	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	61	12/9/2024	46230	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076084	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	62	12/9/2024	19800	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076168	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	146	12/9/2024	22800	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076169	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	147	12/9/2024	28350	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076170	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	148	12/9/2024	30840	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076171	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	149	12/9/2024	20340	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076172	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	150	12/9/2024	28680	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076173	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	151	12/9/2024	27510	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076174	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	152	12/9/2024	48750	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076066	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	44	12/9/2024	34680	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076175	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	153	12/9/2024	147600	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076176	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	154	12/9/2024	89100	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024019198	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	20	4/9/2024	6300000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024019199	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	21	4/9/2024	252000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076177	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	155	12/9/2024	126600	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024019200	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	22	4/9/2024	740000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076178	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	156	12/9/2024	29910	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076179	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	157	12/9/2024	30390	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076180	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	158	12/9/2024	17340	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076181	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	159	12/9/2024	33150	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076085	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	63	12/9/2024	29970	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076086	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	64	12/9/2024	33480	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076087	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	65	12/9/2024	33720	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076088	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	66	12/9/2024	16860	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076182	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	160	12/9/2024	57390	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076089	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	67	12/9/2024	38670	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
###	VN092024076090	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	68	12/9/2024	35340	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH

####	VN092024076183	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	161	12/9/2024	29250	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076091	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	69	12/9/2024	33420	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076092	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	70	12/9/2024	98400	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076093	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	71	12/9/2024	47670	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076094	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	72	12/9/2024	30870	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076095	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	73	12/9/2024	7920	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076096	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	74	12/9/2024	21120	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076097	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	75	12/9/2024	34680	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076098	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	76	12/9/2024	7620	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076099	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	77	12/9/2024	33660	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076100	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	78	12/9/2024	38850	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076101	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	79	12/9/2024	33960	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076102	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	80	12/9/2024	22710	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076103	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	81	12/9/2024	25470	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076104	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	82	12/9/2024	15240	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076105	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	83	12/9/2024	18480	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076106	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	84	12/9/2024	12420	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076107	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	85	12/9/2024	30750	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076108	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	86	12/9/2024	4770	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076109	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	87	12/9/2024	15960	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076110	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	88	12/9/2024	23190	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076111	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	89	12/9/2024	9630	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076112	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	90	12/9/2024	19500	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076113	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	91	12/9/2024	15360	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076114	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	92	12/9/2024	23760	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076184	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	162	12/9/2024	20040	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076115	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	93	12/9/2024	30480	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076185	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	163	12/9/2024	25230	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076116	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	94	12/9/2024	22920	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076186	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	164	12/9/2024	17940	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076187	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	165	12/9/2024	13320	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076117	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	95	12/9/2024	36240	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076218	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	196	19/09/2024	70000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076219	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	197	19/09/2024	29820	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076220	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	198	19/09/2024	29820	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076221	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	199	19/09/2024	6735	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076222	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	200	19/09/2024	36330	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076199	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	177	13/09/2024	25890	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076200	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	178	13/09/2024	46200	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076065	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	43	12/9/2024	1428000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076201	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	179	13/09/2024	140000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076223	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	201	19/09/2024	70000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076224	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	202	19/09/2024	62000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076064	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	239	27/09/2024	24218	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076234	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	212	23/09/2024	53250	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076235	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	213	23/09/2024	43380	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076236	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	214	23/09/2024	89000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076237	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	215	23/09/2024	92000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076238	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	216	23/09/2024	91500	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024076225	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	203	19/09/2024	133334	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024078062	2.428E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	17/09/2024	6000000	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024038111	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	OF PUNJABI MIGRATED DAY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	DEVELOPMENT AND	NT	V	1	6/9/2024	519663	SECRETARY TO GOVT. OF PUNJAB	AFFAIRS, CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024038112	2.428E+14	1/9/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	OF PUNJABI MIGRATED DAY	0000-NO BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	DEVELOPMENT AND	NT	V	2	6/9/2024	268407	SECRETARY TO GOVT. OF PUNJAB	AFFAIRS, CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB

####	VN092024038114	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	COMMISSION FOR NON-RESIDENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	DEVELOPMENT AND	NT	V	4	6/9/2024	923113	SECRETARY TO GOVT. OF PUNJAB	AFFAIRS, CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024038113	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	CHANDIGARH	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	COMMISSION FOR NON-RESIDENT	0000-NO BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	3	6/9/2024	800000	SECRETARY TO GOVT. OF PUNJAB	AFFAIRS, CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
####	VN092024078063	2.428E+14	1/9/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	17/09/2024	2148000	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024019268	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	11	3/9/2024	160000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019269	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	3/9/2024	110000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019270	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	13	3/9/2024	220000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019271	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	14	3/9/2024	1430000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019287	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	30	9/9/2024	31500	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024019288	2.428E+14	1/9/2024	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	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	31	9/9/2024	14250	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024019280	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	DETAILED HEAD	TRAVEL EXPENSES	ADMINISTRATION	NT	V	23	6/9/2024	300000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076760	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	46	13/09/2024	32250	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024076764	2.428E+14	1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	50	17/09/2024	63000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
####	VN092024012855	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/9/2024	109332	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012856	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/9/2024	575258	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012857	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/9/2024	251900	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012858	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/9/2024	1463768	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012859	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/9/2024	237304	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012860	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/9/2024	77646	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012002	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/9/2024	34301277	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012909	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	55	6/9/2024	16200	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012910	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	56	6/9/2024	55578	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012912	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	58	9/9/2024	22774	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024012073	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	5/9/2024	17538189	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012084	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	6/9/2024	8984	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024012085	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	6/9/2024	12351372	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077752	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	62	12/9/2024	6223	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074614	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/9/2024	674820	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077760	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	70	13/09/2024	55964	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077766	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	76	17/09/2024	1049	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077767	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	77	17/09/2024	176	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077768	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	78	17/09/2024	388	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074616	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	13/09/2024	5936580	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077773	2.428E+14	1/9/2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	83	19/09/2024	34270	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074622	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	18/09/2024	1227345	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024077786	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	96	23/09/2024	654	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024077787	2.428E+14	1/9/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	97	23/09/2024	1145	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074643	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	23/09/2024	74060	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074644	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	23/09/2024	126359	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074654	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	25/09/2024	190376	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074677	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	26/09/2024	684979	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074679	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	27/09/2024	8527	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024018090	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/9/2024	204487	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018091	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/9/2024	59326	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018092	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/9/2024	133986	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018093	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/9/2024	246938	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018094	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/9/2024	279510	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024018152	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	9/9/2024	1009	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024 018153	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	9/9/2024	1309	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018154	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	9/9/2024	1009	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018155	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	21-PUBLIC WORKS	NT	V	67	9/9/2024	170982	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018156	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	9/9/2024	1182	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018130	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	4/9/2024	306544	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018131	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	4/9/2024	538144	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018104	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	4/9/2024	254326	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018132	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	4/9/2024	87740	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018105	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	4/9/2024	432773	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018106	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	4/9/2024	162388	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075446	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	16/09/2024	13804	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018124	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	4/9/2024	172680	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018095	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/9/2024	239844	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018096	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/9/2024	642146	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018097	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/9/2024	408008	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018098	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/9/2024	1750638	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018099	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/9/2024	275392	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018100	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/9/2024	858994	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018101	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	3/9/2024	773647	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018102	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	3/9/2024	507046	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 000229	2.428E+14	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	71	6/9/2024	200000	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 004735	2.428E+14	1/9/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/9/2024	84960000	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018103	2.428E+14	1/9/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	15	4/9/2024	6903731	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018159	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	10/9/2024	13584	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018160	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	10/9/2024	969	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018161	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	10/9/2024	30800	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 015584	2.428E+14	1/9/2024	N	DC03	D	Misc. Vouchers	CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	19-PLANNING	NT	V	58	10/9/2024	424783	03305- DEVELOPMENT OFFICER	PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN092024 018162	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	21-PUBLIC WORKS	NT	V	74	10/9/2024	4425	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075448	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	21-PUBLIC WORKS	NT	V	79	17/09/2024	23260	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075449	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	80	17/09/2024	16068	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075459	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	19/09/2024	10658	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075462	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	93	19/09/2024	1121	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075460	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	91	19/09/2024	946	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075471	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	102	27/09/2024	22534	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075472	2.428E+14	1/9/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	103	27/09/2024	14100	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075461	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	92	19/09/2024	3692	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 074630	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	19/09/2024	655500	03203-EXECUTIVE ENGINEER	DIVISION PUNBA, PWD B&R, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 075475	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	106	30/09/2024	27784	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018089	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	1	3/9/2024	32960	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018107	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	4/9/2024	59926	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018108	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	4/9/2024	106292	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018109	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	4/9/2024	135834	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018110	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	4/9/2024	149310	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018119	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	4/9/2024	183380	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018111	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	4/9/2024	192898	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018112	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	4/9/2024	318990	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018120	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	4/9/2024	463340	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018113	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	4/9/2024	712682	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018114	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	4/9/2024	39330	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018115	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/9/2024	61252	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018129	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	4/9/2024	671593	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018116	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/9/2024	299566	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018117	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/9/2024	61252	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018133	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	4/9/2024	191696	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB

####	VN092024 018134	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	4/9/2024	156512	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018135	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	4/9/2024	109332	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 018136	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	4/9/2024	113192	03074-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 004701	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/9/2024	59100	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004702	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/9/2024	70636	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004703	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/9/2024	366407	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004704	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/9/2024	445090	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046230	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/9/2024	784987	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004705	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/9/2024	425372	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046231	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/9/2024	548952	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004706	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/9/2024	135962	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004707	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/9/2024	495596	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004708	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/9/2024	57940	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004709	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/9/2024	214342	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004710	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/9/2024	214872	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004711	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/9/2024	59976	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004712	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/9/2024	229340	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004713	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/9/2024	955875	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004714	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/9/2024	552516	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004715	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/9/2024	495520	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004716	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/9/2024	2023545	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046232	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/9/2024	1113964	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046233	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/9/2024	527693	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004717	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/9/2024	612560	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004718	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/9/2024	673432	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004721	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	4/9/2024	78192	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004722	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	4/9/2024	112032	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004723	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/9/2024	139584	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004724	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/9/2024	274100	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046243	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/9/2024	18000	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046244	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	4/9/2024	80124	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004719	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	4/9/2024	91830	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046245	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	4/9/2024	105116	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046246	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	4/9/2024	130222	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046247	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/9/2024	137612	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046248	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	4/9/2024	144936	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046249	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	4/9/2024	339640	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046250	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	4/9/2024	1583174	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046251	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	4/9/2024	3493328	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004720	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	4/9/2024	1174816	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 012062	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	4/9/2024	56361	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 012063	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	4/9/2024	118300	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 004726	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	10/9/2024	3965	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046275	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	4/9/2024	70800	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004727	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	10/9/2024	208624	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004728	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	10/9/2024	18400	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004729	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	10/9/2024	9322	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004725	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	6/9/2024	13152	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004730	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	10/9/2024	5666	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004731	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	10/9/2024	11579	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004732	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	10/9/2024	24400	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046282	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	10/9/2024	170568	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 004733	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	10/9/2024	17658	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR

####	VN092024 012098	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	10/9/2024	674820	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 004734	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	10/9/2024	4375	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077713	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	13/09/2024	75951	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077299	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	35	12/9/2024	1356	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077300	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	36	12/9/2024	1178	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077301	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	12/9/2024	10780	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077302	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	12/9/2024	54928	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077303	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	39	13/09/2024	3246	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077304	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	40	13/09/2024	19148	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077305	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	18/09/2024	42916	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077717	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	20/09/2024	702531	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077306	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	20/09/2024	48240	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077727	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	20/09/2024	1812028	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077718	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	20/09/2024	583705	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077719	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	20/09/2024	579079	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077720	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	20/09/2024	386510	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077721	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	20/09/2024	814503	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077722	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	20/09/2024	617007	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077723	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	20/09/2024	320215	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077724	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	20/09/2024	100356	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077725	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	20/09/2024	717777	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077726	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	20/09/2024	456986	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077307	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	23/09/2024	116184	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077728	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	20/09/2024	1661278	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077729	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	20/09/2024	642462	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077730	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	20/09/2024	508808	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077731	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	20/09/2024	678585	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077732	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	24/09/2024	181043	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077733	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	87	24/09/2024	174765	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077734	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	24/09/2024	220672	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077735	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	24/09/2024	156965	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077736	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	24/09/2024	191499	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077737	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	24/09/2024	10566	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077738	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	24/09/2024	109987	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077739	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	24/09/2024	211929	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077740	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	24/09/2024	217305	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077741	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	95	24/09/2024	132758	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077742	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	24/09/2024	198902	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077743	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	24/09/2024	200491	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077744	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	98	24/09/2024	241305	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 077308	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	25/09/2024	63103	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 074678	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	26/09/2024	1584240	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 077309	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	26/09/2024	75000	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 027048	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	4/9/2024	87438	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 012022	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/9/2024	50432	03451-EXECUTIVE ENGINEER	DIVISION (I.B) PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 004770	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	9/9/2024	2800	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004771	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	9/9/2024	900	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004772	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	9/9/2024	2350	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 038938	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	9/9/2024	3477	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 038939	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	9/9/2024	3500	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 038940	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	18	9/9/2024	77498	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 004773	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	9/9/2024	3780	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004774	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	9/9/2024	1100	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG

####	VN092024 077320	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	57	12/9/2024	1730	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077319	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	56	12/9/2024	1200	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077318	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	55	12/9/2024	2300	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077317	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	54	12/9/2024	2800	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077316	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	53	12/9/2024	3500	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077315	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	52	12/9/2024	1200	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077314	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	51	12/9/2024	1440	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077313	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	50	12/9/2024	1600	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077312	2.428E+14	1/9/2024	N	DC05	B	expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	49	12/9/2024	2390	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 027046	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	297696	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027047	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	190466	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 004745	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	229656	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004746	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	750625	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 027034	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	136513	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027035	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	66620	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 004747	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	414306	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 027036	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	309110	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027037	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	212566	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027038	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	44228	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 038926	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	4/9/2024	60720	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027039	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	71332	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027040	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	71892	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 038927	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	4/9/2024	75490	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 038928	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	4/9/2024	113852	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027041	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	159048	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 027042	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	231088	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 004775	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	40	9/9/2024	24780	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004776	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	41	9/9/2024	37104	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004777	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	42	9/9/2024	35400	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 004752	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	4/9/2024	133786	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 038942	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	20	9/9/2024	24230	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 038943	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	21	9/9/2024	35612	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 038936	2.428E+14	1/9/2024	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	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	14	9/9/2024	39213	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 074706	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	13/09/2024	42226	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 077330	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	67	16/09/2024	4779	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077331	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	68	16/09/2024	968	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 074709	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	26/09/2024	47763	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 077347	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	27/09/2024	50806	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 075881	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	19/09/2024	72708	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 075882	2.428E+14	1/9/2024	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	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	24	19/09/2024	51225	03252-EXECUTIVE ENGINEER (DRAINAGE)	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 077341	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	20/09/2024	701121	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077344	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	24/09/2024	187055	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 074687	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	30/09/2024	447560	03451-EXECUTIVE ENGINEER	DIVISION (I.B) PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 077348	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	27/09/2024	30697	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 077349	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	27/09/2024	65255	03234-EXECUTIVE ENGINEER	DIVISION, IRRIGATION WORKS,	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024 038923	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	2/9/2024	415068	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 000287	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	9/9/2024	20380	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN092024 038937	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	15	9/9/2024	900	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN092024 046254	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	4/9/2024	64613	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 046255	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	4/9/2024	213990	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024 027045	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	389094	(PSTC), IRRIGATION WORKS	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
####	VN092024 004758	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/9/2024	858794	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024 038931	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	4/9/2024	260190	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARH

####	VN092024000288	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	9/9/2024	14000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000290	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	9/9/2024	18000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000291	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	9/9/2024	23800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000292	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	9/9/2024	24299	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024012034	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/9/2024	32809	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000296	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	9/9/2024	97857	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046256	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	4/9/2024	1535422	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024027049	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/9/2024	102340	(PSTC), IRRIGATION WORKS	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
####	VN092024004759	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/9/2024	1578792	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024038932	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/9/2024	1069516	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024038933	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	4/9/2024	95390	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024000297	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/9/2024	6748	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000298	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	9/9/2024	18830	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000299	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	9/9/2024	18273	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000300	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	9/9/2024	6900	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000301	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/9/2024	100979	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000302	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/9/2024	36125	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000303	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/9/2024	20239	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024004778	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	9/9/2024	12154	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024000304	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/9/2024	28292	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000305	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	9/9/2024	40384	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000306	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/9/2024	45014	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000307	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	9/9/2024	43984	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024004760	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	4/9/2024	97990	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046277	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	4/9/2024	1171608	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046239	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	4/9/2024	874623	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024004761	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	4/9/2024	398820	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024038924	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	4/9/2024	114104	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046240	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	4/9/2024	70923	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046257	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	4/9/2024	149278	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046258	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	4/9/2024	1924064	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024004762	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	4/9/2024	893372	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046241	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	4/9/2024	1148098	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024038925	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	4/9/2024	405996	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046252	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	4/9/2024	712800	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024046274	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	4/9/2024	39876	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024004753	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	4/9/2024	21600	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024000308	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/9/2024	4800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046259	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	4/9/2024	2037264	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024004754	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	4/9/2024	845934	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024038935	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	254830	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024046260	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	4/9/2024	6029817	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024038930	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	4/9/2024	611644	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024004755	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	4/9/2024	105758	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024004756	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	4/9/2024	977230	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046253	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	4/9/2024	284600	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR

###	VN092024004757	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	4/9/2024	336134	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024004763	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/9/2024	467562	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024046261	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	4/9/2024	564500	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046262	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	4/9/2024	390750	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024004764	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	4/9/2024	156676	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024004765	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	4/9/2024	126040	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024012050	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/9/2024	37846	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012051	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/9/2024	37846	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024038934	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	123266	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024046234	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/9/2024	126268	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024027033	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/9/2024	127934	(PSTC), IRRIGATION WORKS	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
###	VN092024046235	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/9/2024	29663	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046236	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/9/2024	207641	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046237	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/9/2024	3323362	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024027032	2.428E+14	1/9/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	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	1	2/9/2024	67438000	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGA
###	VN092024046238	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/9/2024	1190912	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024038929	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/9/2024	353552	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024004748	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	99068	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024027043	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	4/9/2024	17700	(PSTC), IRRIGATION WORKS	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
###	VN092024004749	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	4/9/2024	101058	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024046278	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	6/9/2024	339800	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024004750	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	4/9/2024	103380	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024004751	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	4/9/2024	126240	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024027044	2.428E+14	1/9/2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	4/9/2024	382760	(PSTC), IRRIGATION WORKS	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
###	VN092024046242	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/9/2024	426629	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024011998	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/9/2024	139000	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024011999	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/9/2024	104268	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012000	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/9/2024	129202	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012001	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/9/2024	102154	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024012058	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	4/9/2024	66788	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024004779	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	9/9/2024	13825	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024004780	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	9/9/2024	2699	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024038941	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	19	9/9/2024	13098	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024004766	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	4/9/2024	23459	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024046263	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	4/9/2024	36842	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046264	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	4/9/2024	50623	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046265	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	4/9/2024	57950	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046266	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	4/9/2024	269074	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024046276	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	4/9/2024	166508	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024004767	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	4/9/2024	29317	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024000432	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	10/9/2024	245548	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024000433	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	10/9/2024	5000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024000434	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	10/9/2024	63288	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024000435	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	10/9/2024	72592	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024000436	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	10/9/2024	98210	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024004781	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	9/9/2024	16238	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024004782	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	9/9/2024	11408	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024000437	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	10/9/2024	1828	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN092024000438	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	10/9/2024	15385	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000439	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	10/9/2024	40363	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000440	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	10/9/2024	71552	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000441	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	10/9/2024	95575	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000442	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	10/9/2024	91409	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000443	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	10/9/2024	11000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000444	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	10/9/2024	17000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000445	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	10/9/2024	88823	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000446	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	10/9/2024	28916	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000447	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	10/9/2024	18000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000448	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	10/9/2024	34458	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000449	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	10/9/2024	19000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000450	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	10/9/2024	21606	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000451	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	10/9/2024	14300	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000452	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	10/9/2024	16630	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024000453	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	10/9/2024	8537	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074792	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	16/09/2024	50051	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074793	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	16/09/2024	41216	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074794	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	16/09/2024	7451	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074817	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	19/09/2024	33932	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074795	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	16/09/2024	3600	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074796	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	16/09/2024	5400	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046280	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	10/9/2024	28846	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024074797	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	16/09/2024	14000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074798	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	16/09/2024	14131	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074799	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	16/09/2024	6654	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024046281	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	10/9/2024	21600	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024074800	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	16/09/2024	5676	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074801	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	16/09/2024	6000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074802	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	16/09/2024	52187	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024004768	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	5/9/2024	146584	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046279	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	9/9/2024	10771	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024012095	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	9/9/2024	736920	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024000414	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	10/9/2024	1640000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024004769	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	9/9/2024	60719	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024046283	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	10/9/2024	43200	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024074805	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	16/09/2024	88313	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024038944	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	10/9/2024	116970	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024074705	2.428E+14	1/9/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	OTHER MAINTENANCE EXPENDITURE	PUNJAB WATER RESOURCES MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	15-WATER RESOURCES	NT	V	19	13/09/2024	33686000	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGA

####	VN092024077342	2.428E+14	1/9/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	79	23/09/2024	1800	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077711	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	12/9/2024	17536	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024077712	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	12/9/2024	33602	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024074824	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	19/09/2024	2600	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074825	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	19/09/2024	32355	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074868	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	23/09/2024	19548	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074897	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	23/09/2024	19078	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074826	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	19/09/2024	50194	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074827	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	19/09/2024	13060	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074828	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	19/09/2024	38001	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074829	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	19/09/2024	15625	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074830	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	19/09/2024	12000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074831	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	19/09/2024	13902	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074832	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	19/09/2024	12872	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074833	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	19/09/2024	8989	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024077324	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	61	13/09/2024	63987	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077325	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	62	13/09/2024	70597	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077332	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	69	17/09/2024	1769	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024074607	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/9/2024	765261	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024077714	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	13/09/2024	3955	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
####	VN092024077326	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	13/09/2024	29663	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077327	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	64	13/09/2024	111665	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024074707	2.428E+14	1/9/2024	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	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	21	17/09/2024	105117	(PSTC), IRRIGATION WORKS	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
####	VN092024077328	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	13/09/2024	29663	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024074872	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	23/09/2024	172994	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074873	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	23/09/2024	214384	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074874	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	23/09/2024	28508	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074875	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	23/09/2024	83079	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074876	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	23/09/2024	26026	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074881	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	23/09/2024	10000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024074882	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	23/09/2024	10000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024077333	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	17/09/2024	682779	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024077334	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	71	17/09/2024	1354	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024074883	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	23/09/2024	20800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024075883	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	20/09/2024	22117	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024075884	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	26	20/09/2024	1810	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024075885	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	27	20/09/2024	1329	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077337	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	19/09/2024	59232	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN092024075886	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	28	20/09/2024	1140	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024075887	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	29	20/09/2024	1140	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024075888	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	30	20/09/2024	1140	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024075889	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	31	20/09/2024	1140	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024075890	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	32	20/09/2024	1140	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
####	VN092024077338	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	19/09/2024	63517	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH

###	VN092024075891	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	33	20/09/2024	1140	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024075892	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	34	20/09/2024	570	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024075893	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	35	20/09/2024	480	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024075894	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	36	20/09/2024	660	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077339	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	19/09/2024	42916	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024077336	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	19/09/2024	773858	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024075895	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	37	20/09/2024	438	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024075896	2.428E+14	1/9/2024	N	DC06	B	expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	38	20/09/2024	458	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024074975	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	27/09/2024	13970	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024074977	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	27/09/2024	17964	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024074979	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	27/09/2024	10092	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024074980	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	27/09/2024	4059	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024074981	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	27/09/2024	4756	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024074986	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	27/09/2024	38222	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024077340	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	20/09/2024	7452	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024077335	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	19/09/2024	865490	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024077533	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	24/09/2024	7005883	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH CHANDIGA
###	VN092024077534	2.428E+14	1/9/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	24/09/2024	23663930	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB, CHANDIGARH CHANDIGA
###	VN092024074991	2.428E+14	1/9/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	27/09/2024	56060	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN092024074708	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	C	22	23/09/2024	10000	(PSTC), IRRIGATION WORKS	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	N WORKS, PUNJAB,
###	VN092024075897	2.428E+14	1/9/2024	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	DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	39	23/09/2024	25000	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024075899	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	25/09/2024	110768	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024075900	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	25/09/2024	77235	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024077343	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	24/09/2024	233805	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024077345	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	24/09/2024	206111	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024077346	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	24/09/2024	230517	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024075898	2.428E+14	1/9/2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	24/09/2024	28606	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024075901	2.428E+14	1/9/2024	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	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	43	25/09/2024	550000	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024074658	2.428E+14	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	25/09/2024	785220	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
###	VN092024077351	2.428E+14	1/9/2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	27/09/2024	21060	03338-EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN092024077751	2.428E+14	1/9/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	105	30/09/2024	720000	03442-ASSITANT DESIGN ENGINEER	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIARPUR
###	VN092024075902	2.428E+14	1/9/2024	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	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	30/09/2024	50000	DIRECTOR CUM CONTROLLER / F&A	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDIGARG
###	VN092024018138	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	4/9/2024	58302	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018139	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	4/9/2024	63773	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018140	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	4/9/2024	74776	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018141	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	4/9/2024	141224	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018142	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	4/9/2024	264656	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018143	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	4/9/2024	275246	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024018144	2.428E+14	1/9/2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	4/9/2024	417763	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024075468	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	99	23/09/2024	999	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN092024076786	2.428E+14	1/9/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	ADMINISTRATION	NT	V	72	24/09/2024	200000	SECRETARY TO ALL MINISTERS	SECRETARIAT, CHANDIGARH	SECRETARY TO CHIEF MINISTER,	RH CHANDIGA
###	VN092024015527	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	1	2/9/2024	16694	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024015544	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	18	4/9/2024	75000	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024015562	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	36	9/9/2024	6930	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
###	VN092024015541	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	15	3/9/2024	1099500	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB

####	VN092024 015550	2.428E+14	1/9/2024	N	DC03	A	Pay and Allowances	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	24	5/9/2024	229998	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 015563	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	37	9/9/2024	53546	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077456	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	64	13/09/2024	1059	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077457	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	65	13/09/2024	5948	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077482	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	90	19/09/2024	2402	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077494	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	102	26/09/2024	1153	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077459	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	67	16/09/2024	16249	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077483	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	91	20/09/2024	145299	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077495	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	103	26/09/2024	6352	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077496	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	104	26/09/2024	2091	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077497	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	105	27/09/2024	48051	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077498	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	106	27/09/2024	3740	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077499	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	107	27/09/2024	1620	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 077500	2.428E+14	1/9/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	108	27/09/2024	8821	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024 012101	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	6/9/2024	300956	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 012102	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	6/9/2024	166372	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 000459	2.428E+11	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	301	6/9/2024	11000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074619	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	12/9/2024	23627546	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074620	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/9/2024	7005227	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074646	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	159	12/9/2024	11870	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074647	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	12/9/2024	164920	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074650	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	25/09/2024	12994992	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074651	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	25/09/2024	4906488	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074652	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	25/09/2024	134550	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074653	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	166	25/09/2024	79538	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074661	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	25/09/2024	579609	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074662	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	21/09/2024	39328190	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074663	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	21/09/2024	118178576	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074664	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	21/09/2024	629833	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074665	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	21/09/2024	2134762	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074666	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	179	21/09/2024	170965	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074667	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	21/09/2024	328611	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074668	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	21/09/2024	4342596	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074669	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	21/09/2024	10413065	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074670	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	25/09/2024	544901847	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074671	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	25/09/2024	80410105	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074672	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	185	25/09/2024	596677	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074673	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	25/09/2024	13223148	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074922	2.428E+11	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	510	25/09/2024	44000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024 074674	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	25/09/2024	11888850	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074675	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	25/09/2024	82434844	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074676	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	25/09/2024	85292996	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074681	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	27/09/2024	3127525	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024 074682	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	27/09/2024	1522145	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,

####	VN092024075101	2.428E+11	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	689	27/09/2024	9400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074683	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	30/09/2024	18156098	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074684	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	30/09/2024	4655430	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024074685	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	198	30/09/2024	140875	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024075102	2.428E+11	1/9/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	690	30/09/2024	11000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	NT OF FINANCE, PUNJAB
####	VN092024074686	2.428E+11	1/9/2024	N	PN13	O	Pension Voucher	CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	30/09/2024	244478	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	NT OF FINANCE,
####	VN092024076337	2.45001E+13	1/9/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	12/9/2024	60000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024075783	247	1/9/2024	N	DC06	E	Abstract Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	247	23/09/2024	20000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075784	248	1/9/2024	N	DC06	E	Abstract Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	248	23/09/2024	75000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024075791	255	1/9/2024	N	DC06	E	Abstract Contingent Bill	CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	FAMILY WELFARE	NT	V	255	27/09/2024	115000000	03131-ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN092024012107	3	1/9/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	4/9/2024	94739	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
####	VN092024050717	3	1/9/2024	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	UNIFORMS FOR STUDENTS	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1543	19/09/2024	140000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024073839	3	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	16/09/2024	6596000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024076814	37	1/9/2024	N	DC05	E	Abstract Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND AWARDS AND OTHER ACTIVITIES	0000-NO BUDGET HEAD	DETAILED HEAD	CONFERENCES,	YOUTH SERVICES	NT	V	37	13/09/2024	7500000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024073840	4	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	16/09/2024	3104000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024076821	44	1/9/2024	N	DC05	E	Abstract Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR NON STUDENTS	YOUTH/SPORTS CLUB	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	YOUTH SERVICES	NT	V	44	27/09/2024	8500000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024076823	46	1/9/2024	N	DC05	E	Abstract Contingent Bill	CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	YOUTH/SPORTS CLUB	0000-NO BUDGET HEAD	DETAILED HEAD	SUPPLIES AND	YOUTH SERVICES	NT	V	46	27/09/2024	4000000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024073841	5	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	16/09/2024	272000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069686	6	1/9/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	12/9/2024	1700000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073842	6	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	16/09/2024	128000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069687	7	1/9/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	12/9/2024	800000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073843	7	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	23/09/2024	476000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073844	8	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	23/09/2024	224000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024073845	9	1/9/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	25/09/2024	7139000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024031573	K	1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	11	4/9/2024	249024	EXCISE AND TAXATION COMMISSIONER-I	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024069609		1/9/2024	N	DC04	M	Subsidy Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	12/9/2024	108000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN092024070798		1/9/2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	12/9/2024	41812	DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024064352		1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	24/09/2024	100000	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024064353		1/9/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	24/09/2024	200000	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN092024076205		1/9/2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	183	16/09/2024	1500000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024077216		1/9/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	800-OTHER EXPENDITURE	MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	08-GEO TAGGING	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	1	12/9/2024	1494200	03375-DEPUTY CONTROLLER	URBAN DEVELOPMENT DEPTT, PUNJAB	HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN092024078108		1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	RESERVE FUNDS/DEPOSIT ACCOUNTS	LIQUID WASTE MANAGEMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	63-INTER-ACCOUNT TRANSFER	17-LOCAL GOVERNMENT	NT	V	11	23/09/2024	5000000000	03375-DEPUTY CONTROLLER	URBAN DEVELOPMENT DEPTT, PUNJAB	HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN092024027900		1/9/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	6/9/2024	1750000	CONTROLLER (FINANCE & ACCOUNTS)	FOOD COMMISSION, MGSIPA SECTOR 26,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN092024075668		1/9/2024	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL	00-NO SUB MAJOR HEAD	600-OTHER SERVICES	TECHNOLOGY INCUBATOR - AGRICULTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNOLOGY AND ENVIRONMENT	NT	V	1	17/09/2024	3885000	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN092024065194		1/9/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	474	25/09/2024	565998	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024074511		1/9/2024	N	DC09	D	Misc. Vouchers	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	3	13/09/2024	3957000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024074510		1/9/2024	N	DC09	D	Misc. Vouchers	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	2	13/09/2024	1430000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024074509		1/9/2024	N	DC09	D	Misc. Vouchers	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	1	13/09/2024	5468000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024067785		1/9/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	70	20/09/2024	902000	06012- ELECTION TEHSILDAR,	OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDIGARH
####	VN092024050958		1/9/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE	0000-NO BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	1784	27/09/2024	817920	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024078105		1/9/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	7	24/09/2024	1243500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN092024078103		1/9/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	5	13/09/2024	7800	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024078104		1/9/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	6	13/09/2024	412500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024078106		1/9/2024	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	8	24/09/2024	517800	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024067595		1/9/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	18/09/2024	31000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN092024078109		1/9/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	24/09/2024	110796	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024069700		1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	27/09/2024	8799000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024069699		1/9/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	23/09/2024	125000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN092024075272		1/9/2024	N	DC10	H	Detailed Contingent Bill	JALANDHAR	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	24/09/2024	32100000	09965-DEPUTY COMMISSIONER	JALLANDHAR JALLANDHAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024066688		1/9/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	DETAILED HEAD	RECOVERIES	99-DUMMY GRANT	NA	A	25	13/09/2024	122391	STATE TAX COMMISSIONER	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024016731		1/9/2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/9/2024	168562	AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
####	VN092024067914		1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	80	17/09/2024	3600	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024026761		1/9/2024	N	DC05	B	expenditure Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	40	10/9/2024	4000	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024049367		1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/9/2024	3576900	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049366		1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/9/2024	7733625	11122-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024049364		1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/9/2024	909444	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024049365		1/9/2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	2	6/9/2024	2208750	11542-HEADMASTER	SCHOOL, GIYASPURA LUDHIANA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024075304		1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	PAYMENTS TO BEREAVED	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	18/09/2024	50000	12483-DEPUTY COMMISSIONER	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024073136		1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	21	12/9/2024	344970	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073137		1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	22	12/9/2024	30749	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073138		1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	23	12/9/2024	111458	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024073139		1/9/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SERVICE COMMISSION	SERVICE COMMISSION	0000-NO BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	24	12/9/2024	42600	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
####	VN092024055556		1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	44	12/9/2024	14490	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055557		1/9/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	45	12/9/2024	122250	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055565		1/9/2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	12/9/2024	4900	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024055558		1/9/2024	N	DC05	B	expenditure Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	46	12/9/2024	26052	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024075311		1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	17/09/2024	4000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024075310		1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	FOR REPAIRS/RECONSTR	FOR REPAIRS/RECONST	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	17/09/2024	120000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN092024057667		1/9/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	3	6/9/2024	3425500	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024057653		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	21	12/9/2024	36000	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057654		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	22	12/9/2024	112500	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057660		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	28	23/09/2024	1081500	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057652		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	20	12/9/2024	2523750	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057661		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	29	23/09/2024	329700	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057655		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	23	12/9/2024	1900860	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057648		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	12/9/2024	9738333	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057650		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	12/9/2024	1718529	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057651		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	12/9/2024	1937421	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024057649		1/9/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	12/9/2024	10978717	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN092024064686		1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	18/09/2024	600000	15001-DEPUTY SECRETARY	SABHA, SANGRUR SANGRUR	PUNJAB LEGISLATIVE	CHANDIGARH
####	VN092024064359		1/9/2024	N	DC01	F	Fully vouched 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	9	20/09/2024	200000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064361		1/9/2024	N	DC01	F	Fully vouched 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	24/09/2024	950000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064360		1/9/2024	N	DC01	F	Fully vouched 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	23/09/2024	1200000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

####	VN092024064358		1/9/2024	N	DC01	F	Fully vouched 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	8	20/09/2024	700000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064356		1/9/2024	N	DC01	F	Fully vouched 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	20/09/2024	5750000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024064357		1/9/2024	N	DC01	F	Fully vouched 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	20/09/2024	1700000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024073171		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	9	26/09/2024	5494400	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073170		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	8	26/09/2024	659250	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073172		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	10	26/09/2024	1053000	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073169		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	7	26/09/2024	4308000	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073193		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	30/09/2024	158999	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073190		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	28	30/09/2024	900995	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073187		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	25	30/09/2024	438620	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073186		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	30/09/2024	2278258	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073185		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	30/09/2024	402045	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073180		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	30/09/2024	127857	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073179		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	30/09/2024	22563	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073176		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	30/09/2024	800984	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073173		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	30/09/2024	595050	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073175		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	30/09/2024	4538911	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073177		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	30/09/2024	5117038	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073174		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	30/09/2024	1220496	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073181		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	30/09/2024	144143	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073182		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	30/09/2024	25437	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073183		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	30/09/2024	453255	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073184		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	30/09/2024	2568442	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073188		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	26	30/09/2024	2802098	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073189		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	27	30/09/2024	494488	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073191		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	29	30/09/2024	1015755	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073192		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	30	30/09/2024	179251	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN092024073178		1/9/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	30/09/2024	903007	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	070136		1/9/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	BUDGET HEAD	DETAILED	PROFESSIO	JUSTICE	NT	V	5	13/09/2024	1815000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	070135		1/9/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	BUDGET HEAD	DETAILED	PROFESSIO	JUSTICE	NT	V	4	13/09/2024	1815000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	070134		1/9/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	BUDGET HEAD	DETAILED	PROFESSIO	JUSTICE	NT	V	3	13/09/2024	2300000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	070133		1/9/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	BUDGET HEAD	DETAILED	PROFESSIO	JUSTICE	NT	V	2	13/09/2024	2200000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	070132		1/9/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	BUDGET HEAD	DETAILED	PROFESSIO	JUSTICE	NT	V	1	3/9/2024	8580000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	070137		1/9/2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	ADVISORS AND	NEW DELHI	BUDGET HEAD	DETAILED	PROFESSIO	JUSTICE	NT	V	6	24/09/2024	2200000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067827		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	28	6/9/2024	743	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067828		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	29	6/9/2024	29149	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067829		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	30	6/9/2024	19968	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067832		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	33	6/9/2024	5040	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067835		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	36	12/9/2024	10738	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067836		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	37	12/9/2024	3469	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067850		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	51	13/09/2024	11085	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067854		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	55	20/09/2024	31860	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067855		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	56	20/09/2024	16900	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067856		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	57	20/09/2024	4381	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067861		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	62	23/09/2024	999	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067838		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	HOSPITALIT	ADMINISTRATIO	NT	V	39	12/9/2024	64505	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067865		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	PROFESSIO	ADMINISTRATIO	NT	V	66	25/09/2024	3688905	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067823		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	PROFESSIO	ADMINISTRATIO	NT	V	24	4/9/2024	953237	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067864		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	65	23/09/2024	84370	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067866		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	67	25/09/2024	2575	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067820		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	21	2/9/2024	68900	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067824		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	25	5/9/2024	489700	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067825		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	26	5/9/2024	6018	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067826		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	EXPENSES	ADMINISTRATIO	NT	V	27	6/9/2024	10000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY

####	067870		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	TELEPHONE	ADMINISTRATIO	NT	V	71	25/09/2024	1766	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067871		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	TELEPHONE	ADMINISTRATIO	NT	V	72	25/09/2024	6114	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067872		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	TELEPHONE	ADMINISTRATIO	NT	V	73	25/09/2024	900	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067821		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	TELEPHONE	ADMINISTRATIO	NT	V	22	2/9/2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067822		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	TELEPHONE	ADMINISTRATIO	NT	V	23	2/9/2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067862		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	TELEPHONE	ADMINISTRATIO	NT	V	63	23/09/2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067863		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	TELEPHONE	ADMINISTRATIO	NT	V	64	23/09/2024	37716	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067853		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	ELECTRICITY	ADMINISTRATIO	NT	V	54	19/09/2024	1728671	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067831		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	CHARGES	ADMINISTRATIO	NT	V	32	6/9/2024	576759	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN092024 067830		1/9/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATIO N	NT	V	31	6/9/2024	9776	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	067839		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	40	12/9/2024	56758	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067840		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	41	12/9/2024	8827	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067841		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	42	12/9/2024	58368	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067842		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	43	12/9/2024	62329	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067843		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	44	12/9/2024	1700	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067844		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	45	12/9/2024	2761	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067845		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	46	12/9/2024	46123	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067846		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	47	12/9/2024	26000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067847		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	48	12/9/2024	45476	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067848		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	49	12/9/2024	46450	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067849		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	50	12/9/2024	40280	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067852		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	SUPPLIES	ADMINISTRATIO	NT	V	53	16/09/2024	64922	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067867		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	WORKS	ADMINISTRATIO	NT	V	68	25/09/2024	40120	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067837		1/9/2024	N	DC01	F	Contingent Bill	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	OFFICE	ADMINISTRATIO	NT	V	38	12/9/2024	135842	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067868		1/9/2024	N	DC01	D	Misc. Vouchers	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	WORKS	ADMINISTRATIO	NT	V	69	25/09/2024	11446	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067869		1/9/2024	N	DC01	D	Misc. Vouchers	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	WORKS	ADMINISTRATIO	NT	V	70	25/09/2024	19411	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067815		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	16	2/9/2024	999780	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067860		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	61	20/09/2024	70756	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067859		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	60	20/09/2024	624938	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067858		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	59	20/09/2024	100625	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067857		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	58	20/09/2024	518742	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067851		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	52	16/09/2024	29022	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067819		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	20	2/9/2024	258300	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067818		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	19	2/9/2024	469414	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067817		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	18	2/9/2024	310735	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067816		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	17	2/9/2024	1065227	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067814		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	15	2/9/2024	589109	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067813		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	14	2/9/2024	471414	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067812		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	13	2/9/2024	108796	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067811		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	12	2/9/2024	430590	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067810		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	11	2/9/2024	411654	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067809		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	10	2/9/2024	128726	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067808		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	9	2/9/2024	114232	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067807		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	8	2/9/2024	112364	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067806		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	7	2/9/2024	106204	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067805		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	6	2/9/2024	79576	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067804		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	5	2/9/2024	75298	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067803		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	4	2/9/2024	51291	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067802		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	3	2/9/2024	41806	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067801		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	2	2/9/2024	30131	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067800		1/9/2024	N	DC01	A	Allowances	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	01-SALARIES	ADMINISTRATIO	NT	V	1	2/9/2024	18000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067833		1/9/2024	N	DC01	B	expenditure	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	DOMESTIC	ADMINISTRATIO	NT	V	34	12/9/2024	60	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	067834		1/9/2024	N	DC01	B	expenditure	SUSPENSE	GENERAL SERVICES	00-NO SUB MAJOR HEAD	OFFICES	BHAWAN, NEW	BUDGET HEAD	DETAILED	DOMESTIC	ADMINISTRATIO	NT	V	35	12/9/2024	120	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN092024 076643		1/9/2024	N	DC07	A	Allowances Vouchers	1600-A C SUSPENSE	ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	30/09/2024	25500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070262		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	3	30/09/2024	26705	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070270		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	11	30/09/2024	1666	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070271		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	30/09/2024	10324	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070265		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	6	30/09/2024	7805	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070274		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	30/09/2024	3737	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070260		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	1	30/09/2024	4000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070263		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	4	30/09/2024	19633	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070272		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	13	30/09/2024	26381	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070273		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	30/09/2024	15237	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070267		1/9/2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	30/09/2024	135981	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070266		1/9/2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	30/09/2024	248948	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070269		1/9/2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	30/09/2024	1886597	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070268		1/9/2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	30/09/2024	536987	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070261		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	30/09/2024	2300	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070264		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	30/09/2024	1416	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 070275		1/9/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTE R	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	30/09/2024	2509	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 078005		1/9/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	FAMILY WELFARE	NT	V	5	13/09/2024	917	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 078004		1/9/2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	4	2/9/2024	149944	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 078003		1/9/2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	3	2/9/2024	124270	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 078007		1/9/2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	7	24/09/2024	161632	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 078001		1/9/2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	1	2/9/2024	71596	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 078002		1/9/2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	2	2/9/2024	121767	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 078006		1/9/2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	FAMILY WELFARE	NT	V	6	24/09/2024	77473	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 077186		1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	7	30/09/2024	15113

####	VN092024 077185		1/9/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	6	30/09/2024	4031	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 077182		1/9/2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	30/09/2024	139314	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 077180		1/9/2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	30/09/2024	98510	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 077181		1/9/2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	30/09/2024	23082	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN092024 076645		1/9/2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	30/09/2024	19300	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 076646		1/9/2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	30/09/2024	22428	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 076647		1/9/2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	30/09/2024	12960	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 076644		1/9/2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	30/09/2024	13212	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN092024 049304		1/9/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	4/9/2024	80000	DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 049303		1/9/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	4/9/2024	500000	DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 049307		1/9/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	5	4/9/2024	21000	DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 049305		1/9/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	4/9/2024	500000	DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 049306		1/9/2024	N	DC01	H	Detailed Contingent Bill	1900-MUKATSAR	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	4	4/9/2024	50000	DEVELOPMENT & PANCHAYAT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
####	VN092024 057513		1/9/2024	N	DC05	B	expenditure Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	21	13/09/2024	1413	19391-COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN092024 054180		1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	24/09/2024	200000	20054-DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 057380		1/9/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	3	23/09/2024	3829000	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 057379		1/9/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	2	23/09/2024	253050	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN092024 075352		1/9/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	PAYMENTS TO BEREAVED	0000-NO BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	20/09/2024	400000	21023-DEPUTY COMMISSIONER	COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF	CHANDIGARH
####	VN092024 064861		1/9/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	13/09/2024	66000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN092024 073168		1/9/2024	N	DC09	D	Misc. Vouchers	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	11	12/9/2024	770250	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 073167		1/9/2024	N	DC09	D	Misc. Vouchers	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	10	12/9/2024	1005300	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 054181		1/9/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	23/09/2024	1000000	23169-SENIOR DISTRICT SAVING OFFICER	SENIOR DISTRICT SAVING OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
####	VN092024 056519		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	14	24/09/2024	1450000	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 056521		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND	53-MAJOR WORKS	05-EDUCATION	NT	V	16	30/09/2024	1905000	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 056517		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	23/09/2024	1577863	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 056518		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	23/09/2024	278446	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 056522		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	30/09/2024	401686	EDUCATION OFFICER(ELEMENTARY	EDUCATION OFFICER(ELEMENTA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 056520		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE	0000-NO BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	26/09/2024	1000024	EDUCATION OFFICER(ELEMENTARY	EDUCATION OFFICER(ELEMENTA	PUBLIC INSTRUCTION,	PUNJAB
####	VN092024 056515		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	23/09/2024	1778839	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN092024 056516		1/9/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	23/09/2024	313911	EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB